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Indian Affairs
School Files

(RG 10, Volume 6137)

File 400-1, part 1	Manitoulin Island Agency - Kaboni School - Teachers - General Administration. 1916 - 1934
File 400-3, part 1	Manitoulin Island Agency - Kaboni School- Teachers' Salaries. 1923 - 1936, 1943 - 1947
File 400-5, part 1	Manitoulin Island Agency - Kaboni School - Establishment - Building Maintenance - Supplies - Accounts. 1915 - 1921
File 400-5, part 2	Manitoulin Island Agency - Kaboni School - Building Maintenance - Supplies - Accounts. 1921 - 1936
File 400-5, part 3	Manitoulin Island Agency - Kaboni Day School - Building Maintenance - Supplies Accounts. 1936 - 1943
File 400-5, part 4	Manitoulin Island Agency - Kaboni Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949

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CANADA

No. of Account.....

INDIAN TRUST FUND

Kaboni Day School.

The Department of Indian Affairs.

To....John Reynolds' Estate.....

DATE		AMOUNT
1931 May 15	Authorized by Dept. letter No. 19-2-5 dated April 7th, 1931	

Manitowaning, Ont., April 30. 1931.

M Dept. Indian Affairs,

Supplies for Kaboni School

IN ACCOUNT WITH

JOHN REYNOLDS' ESTATE

GENERAL MERCHANTS

8 per cent Interest charged on overdue accounts.

12	Bars	Laundry Soap	@		05	60
12	"	Lifebuoy Soap	@		08	1 00
24	"	Coat Hooks	@		02	48
2		Brooms	@	1	00	2 00
1		Dust Pan	@		25	25
2		Shades	@		85	1 70
1		W.C. Line	@		35	35
1		Stove Lifter	@		25	25
10	yds.	Cheese Cloth	@		08	80
6		Dish Towels	@		30	1 80
6		Combs	@		40	2 40
1		Dish Pan	@		75	75
						$12.38

$12.38

I HEREBY ... work performed and the charges ... at each item of the same is a fair ...

Found ...

Raymond Garrod 19/5/31

A. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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The Departm

DATE				
1938				
May	25			

JOHN REYNOLDS, ESTATE

Sent 20-5-38.

718

$12.38

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

found correct.

Raymond Carroll

9/6/38

R. J. Lewis

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 18 1931
RECORDS

Letter No. 1015-20.

Office of the Manitowaning *Indian Agency,*

May 15th, 1931. 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $12.38 *in favour*

of John Reynolds' Estate, Manitowaning,

for supplies furnished to Kaboni School.

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* April 7th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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No. of Account.....

Kaboni Day School.

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. B. Irving & Co.

DATE			AMOUNT	
1931				
May	15	Authorised by Dept. letter No. 19-255 dated April 7th, 1931.		
		per may 20/31.		
		8.08		
		1.80 =		
		9.88		
		716		$8.08

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Raymond Carroll
7.1.31.

R. J. Lewis
Agent

FORM No. 189

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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A. IRVING EST.

MANITOWANING, ONT. (MANITOULIN ISLAND) April 28/31 192

Mdse. of Indian Affairs, supplies for Kaboni School

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

April	20	To,	½ Doz.	Cups & Saucers	2.25	1 13
		"	½ "	4 inch plates	1.40	70
		"	½ "	6 " "	2.00	1 00
		"	½ "	8 " "	3.00	1 50
		"	½ "	Soup plates	2.50	1 25
		"	1	Platter		85
		"	1	Vegetable dish (covered)		1 65
						8 08

J.C.I.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Letter No. 1015-20a...

CANADA

19-2-5

DEPT. OF INDIAN AFFAIRS
MAY 18 1931
RECORDS

Office of the Manitowaning *Indian Agency,*

May 15th, 1931. *192*

Sir,

I enclose herewith Vouchers Nos.,

amounting to $ 5.05 *in favour*

of J.C.Irving & Co. *for* cups and saucers, plates etc. to Kaboni Day School.
for

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* April 7th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

INDIAN AFFAIRS
JUN 27 1931
RECORDS

2 E X T R A C T from Report of Separate School Inspector Greening, dated May 7th, 1931, on his inspection of the KABONI INDIAN DAY SCHOOL.

Original on File 19-2-6.

The furnace smokes badly. When I was at the school, I went to look at the furnace, and discovered that the smoke stack has a complete "U" turn in it. This no doubt accounts for the smoking. I should say that the position of the furnace was not very carefully planned.

One of the locks on the door does not work and an ordinary hook and eyelet are used. This arrangement is far from ornamental.

SCHOOLS BRANCH
30 331

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5.

Ottawa, June 30, 1931.

Sir:

The Separate School Inspector, in a report on his visit to the Kaboni Indian Day School in May, last, draws attention to the condition of the furnace. He states that it smokes badly, owing to the smoke stack having a complete "U" turn in it, which, no doubt, accounts for the smoking. He also states that one of the locks on the door does not work and an ordinary hook and eyelet are used, and that this arrangement is far from ornamental.

I have to request that you will make an examination of the smoke stack of the furnace, with a view to improving its condition and placing same in good order. Could not this smoke stack be straightened and a good draft obtained, in order to carry off the smoke. You should furnish a report regarding this matter, stating what you would recommend be done to overcome the present difficulty.

You should also arrange to have the lock on the door referred to by the Inspector repaired, or a new lock installed.

Your obedient servant,

A. F. Mackenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-3-5.

Vote No. Sch 6

Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

INDIAN EDUCATION

To Miss Carmel McGuire,
Tancredia, Que.

DATE 1931		SERVICE	AMOUNT
July	20	To grant for prizes awarded pupils of Kaboni Indian Day School, June, 1931	$ 5 00

The Department awarded a grant to the above amount for prizes to be given the pupils of the Kaboni Indian Day School before the school closed for the summer holidays.

Schools Pay

Sent 24-7-31

Certified correct, as to the amount, and that the services have been rendered.

J. P. Sutherland
20/7/31

1977

TOTAL, $ 5 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED
FOUND CORRECT

Raymond Carroll
23/7/31

(Sgd) R. J. Lewis
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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No. of Account Sch I Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To H. W. McLaughlin

DATE		AMOUNT
1931 July	17 Authorised by Dept. letter No. I9-2-5 dated April 9th, 1931.	

MANITOWANING, ONT. July 16 1931

M. H. J. Lewis

Indian Agent Manitowaning.

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

8% Interest Charged on Overdue Accounts

E. B. Boord, Limited, Toronto 41502

1931 May	18	To 3 ½ yds 9/4 Linoleum @ 2.25		7.88
		Sent 25-7-31		
		20444		
				$7.88

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately, and that each item of same is a fair and just charge against the Government of Canada.

EXAMINED AND found correct

Raymond Lavell 22/7/31

R. J. Lewis Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

CANADA

Letter No. 1015-20.

JUL 2

Office of the Manitowaning Indian Agency,

July 17th, 1931.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 7.65 in favour

of H. W. McLaughlin, Manitowaning,

for Linoleum to Kaboni School Residence,

This expenditure was authorized by Departmental

Letter No. I9-2-5 dated April 9th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JL

RECEIVED

1015-20. Manitowaning, July 23rd, 1931.

Sir:-

I am in receipt of Departmental Letter No. 19-2-5 of the 30th ultimo with reference to the report made by the Separate School Inspector regarding the condition of the furnace in the Kaboni Day School, and in reply I have the honour to report that this morning a mechanic and myself paid a visit to this school a made a thorough examination of this furnace and found that all the dampers which control the drafts had been kept closed, loaded with ashes and left so long in that condition that they are now twisted and will not open. It may be the case that the furnace will have to be taken apart and new dampers installed, but before doing this an effort will be made to have them straightened by means of a blowtorch.

There does not appear to be anything wrong with the smoke stack, and during the past has had plenty of draft, and no doubt but it would have ample draft at the present time if the dampers were made use of properly.

The hook and eyelet which locks the door on the entrance to the cellar way will be taken off and a new lock installed.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.
Manitowaning, Ont.

DATE			AMOUNT
1931			
November	30	Authorized by Dept. letter No. 19-2-4 dated August 27th, 1931.	

A. IRVING EST

MANITOWANING, ONT. Nov. 30/31 192

Mr Dept. of Indian Affairs, supplies for Cabani School

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8% INTEREST CHARGED ON OVERDUE ACCOUNTS

Sept.	8	To, 6 Bars laundry soap	05		30
		" 6 " Lifebuoy "	3-25		50
		" 10 Yds. Hand toweling	25	2	50
		" 10 " Cheese cloth	08		80
		" 2 Wash basins	40		80
		" 1 Mop			45
		" 2 Stove polish	20		40
				5	75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

N. F. Lecuyer
Agent

FORM No. 109

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Sent Dec 5/31

$5.75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

CANADA

Letter No. 1915-20.

Office of the Manitowaning (X) *Indian Agency,*

November 30th, 1931. *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 5.75 *in favour*

of J.C.Irving & Co., Manitowaning, Ont.

for soap, towelling, cheesecloth, wash basins, mop and stove polish furbished to Kaboni Day School.

This expenditure was authorized by Departmental

Letter No. I9-2-4 *dated* August 27th, 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.C.Irving & Co.
Manitowaning, Ont.

DATE		AMOUNT
1931		
December 31	Authorized by Dept. letter No. . . . . dated.	

A. IRVING EST.

MANITOWANING, ONT. Dec. 19/31 192
MANITOULIN ISLAND

M. Dept. of Indian Affairs, supplies for Cabeni School

BOUGHT OF

J. C. IRVING & CO.

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

6% INTEREST CHARGED ON OVERDUE ACCOUNTS

Dec.	5	To,	5	Lbs. Cocoa	20	1 00 ✓
		"	12	Cans Milk	15	1 80 ✓
		"	10	Lbs. Sugar	07	70 ✓
						3 50 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. F. Leeson
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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CANADA

No. of Account.... 1Ch

INDIAN TRUST FUND

19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

10\5-20. Manitowaning, December 31st, 1934.

Sir:-

I enclose herewith a voucher in favour of the J.C.Irving Company amounting to $3.50 for cocoa, milk and sugar furnished the Kabeni Indian Day School.

As a number of the pupils attending this school have a long distance to walk and during the cold wet weather are in need of a hot drink with their midday meal I autherized these few articles to be furnished for this purpose, and would recommend that this project be carried out during the winter months as it will be beneficial to the health of the pupils.

Your obedient servant,

Indian Agent.

The Secretary,
Department ofbIndian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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CANADA

No. of Account 1Ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.,
Manitowaning, Ont.

DATE		AMOUNT
1932 February 4	Authorised by Dept. letter No. 19-2-4 dated December 7th, 1932.	

[redacted]
PROPRIETOR

MANITOWANING, ONT. Jan. 30 1932

M Dept. of Indian Affairs, fdf supplies for Cabeni School

[redacted] OF

J. C. IRVING & CO.

[redacted]

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Jan.	29	[illegible], 12 cans milk	15	1	80 ✓

M Dept. of Indian Affairs, supplies for Cahmi School

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Jan.	21	[illegible],8	Yds. Cheese cloth	7½		60
		" 6	Bars laundry soap	05		[illegible]
		" 6	" Lifebuoy soap	3-25		50
		" 2	Combs	15		30
		" 2	Granite water pails	1.25	2	50
		" 4	Yds. Table oil	50	2	00
		" 1	Qt. Varnish		1	65
		" 1	Brush		1	25
		" 2	Pillow slips	45		90
					10	00

64 D 2

$10.80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Claim Sent 2nd. 9/32

11.80 - 19.65
4.00
15.80

64 52

$19.80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. J. Phillips
Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

Letter No. 1015-20.

CANADA

Office of the Manitowaning *Indian Agency,*

February 4th. 1932. *192*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 11.80 *in favour*

of J. C. Irving & Co. Manitowaning

for Milk, cheese cloth, soap, combs, oil cloth etc to Kaboni Day School.

This expenditure was authorized by Departmental

Letter No. 19-2-4 *dated* December 7th, 1932.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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No. of Account .....

Kaboni Indian Day School.

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis,
Manitowaning, Ont.

DATE			AMOUNT
1932			
January	6	Authorized by Dept. letter No. ..... dated.....	

Expense paid by R. J. Lewis in connection with Kaboni Indian Day School

1931

April	11,	To paid	Joe Osawamick for 7 hours labour taking down storm windows and piling furnace wood in the basement at 25 cents per hour	$1.75	✓
"	25	"	"	Peter Tehkummah for cleaning and scrubbing three toilets	3.00	✓
May	5	"	"	John Recollet for 4 hours labour piling furnace wood in basement at 25¢ per hour	1.00	✓
"	19	"	"	John King for 8 hours labour repairs to flag pole, cloth line posts and school building at 25¢ a hour	2.00	✓
July	8	"	"	Joh Osawamick for 4 hours labour, repairs to furnace door and basement at 25¢ a hour	1.00	✓
August	15	"	"	John King for 5 hours labour repairs to furnace at 40 cents per hour	2.00	✓
Sept.	5	"	"	John Cooper for ¾ hours labour cutting weeds in school yard at 25¢ per hour	.75	✓
"	12	"	"	John Newquaikeshikgai for 4 hours labour repairs to locks and cleaning school yard at 25 cents per hour	1.00	✓
"	30	"	"	William Namagoe for 8 hours labour splitting and piling kindling wood in basement at 25¢ per hour	2.00	✓
Dec.	5	"	"	John Recollet for 8 hours labour splitting and piling wood in basement at 25¢ per hour	2.00	✓
1932 January	23	"	"	Joe Osawamick for 3½ hours labour splitting and piling furnace wood in basement at 25¢ per hour	.87	✓
				TOTAL:-	$17.37	

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Sent 17-2-32

1608

$17.17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *A. J. Mackie* .....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Ottawa.

Exs.

1015-20. Manitowaning, February 6th, 1932.

Sir:-

I have the honour to enclose herewith a voucher in favour of myself amounting to $17.37 for payments made in connection with splitting and piling wood in the basement, cleaning toilets, repairs to furnace an school building, cleaning yard,etc., Kaboni Indian Day School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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No. of Account 16h

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Hinds, Manitowaning, Ont.

DATE		AMOUNT
1932		
March 3	Authorized by Dept. letter No. 19-2-5 dated April 9th, 1931.	

STATEMENT

MANITOWANING, CANADA January 28th 1932.

Repairs to Indian agency Kitchie School

IN ACCOUNT WITH **C. W. HINDS**

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS
BUILDING AND ROOFING PAPERS,
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

1931

Dec 28	1 Lock & Key	.60
	1 Lock	1.10
	1 Lock	.90
		1
		$11.70

G

3-32 1931 1

$11.70

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

K. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 420-5, part 2)

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CANADA

No. of Account ...

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Monds,
Manitowaning, Ont.

DATE			AMOUNT
1932			
March	3	Authorized by Dept. letter No. 19-2-5 dated April 9th, 1931.	
		STATEMENT	

19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 5 1932

1015-20. Manitowaning, March 3rd, 1932.

Sir:-

I enclose herewith a voucher in favour of C.W.Hinds, of Manitowaning, Ont., amounting to $11.70 for 2 door matts, flag pole rope, linseed oil, dryer and I can furnished to Kaboni Indian Day School.

This expenditure was authorized by Departmental Letter No.19-2-5 of April 9th, 1931, excepting the two door matts which I authorized as the school yard was very muddy and it was impossible to keep the classroom floor clean so I purchased the matts.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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CANADA

No. of Account 1ch

Kabeni School.

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis, Manitowaning, Ont.

DATE		AMOUNT
1932		
April II	Authorized by Dept. letter No..... dated.....	
1931	To expense paid in connection with Kabeni Day School.	
December 2	" paid Joh King for 5 hours labour cleaning and repairs to furnace pipe, and putting on Storm windows	$2.00 ✓
1932 February II	" " John Recollet for 5 hours labour piling furnace wood in basement	1.25 ✓
" 17	" " Adam Kabeni cartage of supplies from Manitowaning to the school	.50 ✓
" 27	" " Ambroise Osawamick for 5 hours labour splitting firewood and piling furnace wood in basement	1.25 ✓
" 4	" " Joe Osawamick for 3 hours labour piling furnace wood in basement	.75 ✓
	TOTAL:-	$5.75 ✓

R. J. Lewis
Sent April

15/32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

19-2-5

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 13 1932
RECORDS

4015-20. Manitowaning, April 11th, 1932.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $5.75 for payments made for repairs to furnace pipe, labour splitting and piling wood in the basement at the Kaboni Indian Day School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPT. OF INDIAN AFFAIRS
NOV 21
RECEIVED

E X T R A C T from Report of Mr. Indian Agent Lewis regarding the KABONI INDIAN DAY SCHOOL - for the Month of November, 1932. - Original on File 19-2-7.

The school building should have the storm windows installed before the cold weather sets in, and there are five broken glass in the basement windows which should be replaced, also a supply of fuel split and piled in the basement for winter use, the total cost of having everything put in shape at this school should not exceed $10.00.

I might also say that on account of so many pupils attending this school live at long distances, it would be advisable that hot cocoa be served with their lunch at midday, the cost would not exceed $4.00 a month.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5.

Ottawa, November 23, 1932.

Sir:

With reference to your report for the current month on the Kaboni Indian Day School, I have to say that you may arrange to have the storm windows installed, the five broken panes of glass in the basement windows replaced and the supply of fuel for the winter's use split and piled in the basement. It is noted you estimate the total cost of the above work should not exceed $10. After this work has been carried out, you should forward an account, in triplicate, properly certified, covering the cost.

Regarding the furnishing of supplies for a hot drink to the pupils at midday, I have to say that you may arrange for the purchase of a quantity of cocoa, sugar, etc., to an amount not exceeding the sum of $4 per month during the period from December first, next, to the end of April following. You should obtain itemized accounts, in triplicate. These are to be attached to proper voucher forms, certified in the usual manner and forwarded for payment from time to time, as the purchase of supplies for the hot drink is made.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Requisition for School Material

Date December 22 **19** 32

For Kabonii **School** Manitouwaning **Agency**

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Pearl H Soap			12 bars		
Lifebuoy Soap			12 bars		
Sheets for single beds at 10 yds. pr. sheeting			2 pairs	NO	
Cake Tin			1		
Muffin Tin	No 12 cups		1	NO	
Tacking (to mend Hose)			6 yds 4/4 wide		

N.B.—Explicit information regarding address must be furnished.

Name Elizabeth McCullough

School Kabonii

Post Office (nearest) Manitouwaning

Express Office (nearest) Little Current

Province Ontario

E McCullough
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[illegible]
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 3 1933
RECORDS

1915-21

Manitowaning, December 31st, 1932.

Sir:-

I have the honour to enclose herewith a requisition by Miss Elizabeth McGregor for a few articles for use at the Kaboni Indian Day School.

A supply of laundry and toilet soap is required for the class room. There is one pair of sheets on hand at present, but as the teacher has a companion it is necessary to have two pairs more, or sufficient sheeting to make up two pairs. Six yards of ticking should be furnished to repair a mattress which is in bad condition. By having the necessary repairs made to the mattress it will save the cost of having it replaced by a new one.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5.

Ottawa, January 5, 1933.

Sir:

I have your letter of the 31st ultimo, enclosing a requisition from the teacher of the Kaboni Indian Day School for supplies for the use of the school and teacher's living quarters.

In reply I have to say that you may arrange for the purchase and delivery of the following: 12 bars toilet soap, 12 bars laundry soap, 6 yards ticking to renew old mattress, and 1 cake tin.

Regarding the sheets asked for, I have to say that, as it would appear these are for the use of a companion, the teacher should provide same herself.

After you have made the above authorized purchases, you should obtain an itemized account, in triplicate, covering the cost. This you should attach to a proper voucher form, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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CANADA

No. of Account... .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. G. Irvin & Co., Interlaken, Ont.

DATE 1922.		AMOUNT
	Authorised by Dept. letter No. 19-2-5 dated November 23rd, 1922	
January 5th	To Cocoa, Milk and sugar furnished for hot drink to the pupils at the Kenoni Day School, for winter 1922.	
		4.00

Voucher to be sent to Indian Agent for Kenora to pay

Jany 10/23

201
19
283

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. S. Hall
D.I. Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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POOR COPY

G. S. WARREN.
PROPRIETOR

MANITOWANING, ONT. Dec. 31 1932
MANITOULIN ISLAND

M Dept. of Indian Affairs, supplies for Kaboni School

BOUGHT OF

J. C. IRVING & CO.

LIMITED

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Dec.	9	To, 4 Lbs. Cocoa	20		80
		" 10 " Sugar	70		70
		" 20 Cans milk	12½	2	50
				4	00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

CANADA

Letter No. 1025-21...

Office of ...Whitehead... *Indian Agency,*

.....January 5th.....19 33.

Sir,

I enclose herewith Vouchers Nos...... ...., A

amounting to $...4.00.....*in favour*

of.....J.C.Irving & Co., Kanitowaning, Ont.....

for ...cocoa, sugar and milk furnished for hot drink to the pupils at the Kaboni Indian Day School during December 1932.
This expenditure was authorized by Departmental

Letter No.....I9-2-5..... *dated*..November 23rd, 1932.

Your obedient servant,

R. J. Lewis,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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CANADA

No. of Account .....

Kabeni Indian Day School.

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.,
General Merchants,
Manitouwaning, Ont.

DATE		AMOUNT
1933		
February 9	Authorised by Dept. letter No. 19-2-5 .....dated.... November 23rd, 1932. January 6th, 1933.	

VOTE 97
AGENCY 19
ALLOT 253 = 5-00
285 = 2-45

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

$7.45

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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G. S. WARREN,
PROPRIETOR

MANITOWANING, ONT. Jan. 31 193 5
MANITOULIN ISLAND

M Dept. of Indian Affairs, Supplies for Cabonl School

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Jan.	17	To, 2½	Lbs.	Cocoa	20		55
		" 10	"	Sugar	07		70
		" 22		Cans milk	12½	2	75
		" 20		bars soap	05	1	00
		" 6	"	L. B. Soap 3 for 25			50
		" 1		Cake tin			15
		" 10	Yds.	Cotton	18	1	80
						7	45

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5 Ex. 2

CANADA

Letter No. 1015-21

Office of the Manitouning *Indian Agency,* FEB 12 1933

February 9th, 1933 *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 7.45 *in favour*

of J. C. Irving & Co., Manitouning, Ont.

for cocoa, sugar, milk, soap, cotton, etc., furnished to Kabeni School.

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* November 23rd, 1932.
January 5th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

C. S. WARREN,
PROPRIETOR

MANITOWANING, ONT. Feb. 28 193 5
MANITOULIN ISLAND

M Dept of Indian Affairs, Supplies for Kaboni School

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Feb.	4	To, 10 Lbs. Sugar ..	07	70

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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CANADA

No. of Account... .. ..

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.,
Manitowaning, Ont.

DATE 1933.		AMOUNT
	Authorised by Dept. letter No. 19-2-5. dated November 23rd, 1932.	
March 2nd.	To 10 # Sugar supplied to Xaboni Indian Day School.	.70

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Levine
Agent M.

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

Letter No. 2015-21.

DEPT. OF INDIAN AFFAIRS
MAR 4 1933

Office of the Manitowaning *Indian Agency,*

March 2nd, *19* 33.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 70¢ *in favour*

of J. O. Irving & Co., Manitowaning, Ont.

for 10 ℔ Sugar furnished to Kahoni Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* November 23rd, 1932.

Your obedient servant,

R. J. Lewis.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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DEPT OF INDIAN AFFAIRS

19-2-5

OFFICE OF INDIAN AGENT
MAR 14 1933

1015-21. Manitowaning, March 10th, 1933.

Sirs-

With further reference to the requisition by Miss Elizabeth MacGregor, teacher in the Kaboni Indian Day School, dated the 22nd of December, last, in which she asked to be supplied with two pairs of sheets, and Departmental Letter No. 19-2-5 of January 5th, last, in reply to her request, I have the honour to report that there are at present only four worn out sheets in use by the teacher at this school and there is urgent need of the supply being replenished. I would most respectfully recommend that four new sheet be supplied for use of the teacher.

(2)

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5.

Ottawa, March 17, 1933.

Sir:

Replying to your letter of the 10th instant, I have to say that you may arrange for the purchase and delivery of four new cotton sheets for use in the teacher's residence at the Kaboni Indian Day School. I shall be pleased if you will arrange for early purchase, obtaining an account, in triplicate, covering the cost, and, if possible, forward same in time to reach the Department before our books close for the present fiscal year, at the end of the current month.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.C.Irving & Co.,
Eastonwaine, Ont

DATE 1933		AMOUNT
	Authorised by Dept. letter No. 19-2-5 dated March 17th, 1933	
April 1st.	To, four cotton sheets furnished for use in the teachers' residence at the Kaboni Indian Day School.	35.00

TRIPLICATE FOR FILE

VOUCHER
AGENCY
No. 21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis M.
..... *Agent*

FORM No. 109

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O. S. WARREN.
[redacted]

MANITOWANING, ONT. Feb. 21 1935

M Dept. of Indian Affairs, sup lies for Kabeni School

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

	To, 4 Cotton sheets	1.25	5.00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPT. OF INDIAN AFFAIRS
APR 4 1933
RECORDS

Letter No. 1015-21....

Office of the ...Manitowaning... *Indian Agency,*

...April 1st,... *19* 33..

Sir,

I enclose herewith Vouchers Nos. ....,

amounting to $ 5.00 ... *in favour*

of J. C. Irving & Co., Manitowaning, Ont.

for four cotton sheets furnished for use in the teachers' residence at the Kaboni Day School.

This expenditure was authorized by Departmental

Letter No. 19-2-5 ... *dated* March 17th, 1933.

Your obedient servant,

R. J. Lewis,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPT. OF INDIAN AFFAIRS
JUN 19 1933
RED HILL

EXTRACT FROM REPORT OF MR. R. J. LEWIS,
INDIAN AGENT, ON HIS INSPECTION OF THE KABONI
INDIAN DAY SCHOOL FOR THE MONTH OF MAY, 1933.

- - - - - - - - - - - - - - - - -

Original on No. 19-2-7.

The belfry is in a state of bad repair and requires attention as there is a leakage, also the toilets require cleaning and a few minor repairs, the total cost of having the necessary work carried out should not exceed $5.

- - - - - -

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5.

Ottawa, June 14, 1933.

Sir:

Referring to that portion of your report on your inspection of the Kaboni Indian Day School for the month of May, last, regarding the condition of the belfry and toilets, I have to say that you may arrange to have the belfry repaired, in order to prevent leakage. You may also have the toilets cleaned, and a few minor repairs carried out. It is noted you estimate the total cost of having the above work performed would not exceed $5. This work should be carried out during the summer holidays.

After the above work has been completed, you should forward accounts, in triplicate, properly certified, covering the cost of any materials supplied and for the labour.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

19-2-5

OFFICE OF
INDIAN AGENT

I015-22. Manitowaning, October 7th, 1933.

Sir:-

I have the honour to enclose herewith a requisition for supplies for the class-room and teacher's residence at the Kaboni Indian Day School.

All the articles asked for in this requisition for use in the classroom should be furnished as Miss Byrne is short of material to work with.

A small supply of soap and 2 pairs of towels have already been furnished for use of the children in the classroom.

The teacher's living quarters should have a few additional furbishings, also a supply of dishes, a cheap couch, a rug for the living room floor and a Alladin Kerosine Lamp would do for the present. There is not any dishes fit for use as they are all cracked and past their usefulness. It would be well to supply a cheap tea set the cost would not exceed the price of $5.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS
OCT 23 1933
PAID
FOR PAYMENT

The Department of Indian Affairs,

To J. O. Irving & Co.,
Manitowaning, Ont.

DATE			AMOUNT
1933			
October	13	Authorised by Dept. letter No.....dated.....	
		DUPLICATE FOR PAYMENT 188 400 287 236	
			$1.50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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C. S. WARREN,
PROPRIETOR

MANITOWANING, ONT. 193
MANITOULIN ISLAND Sept. 30 3

M. Dept. of Indian Affairs, School Supplies

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Sept. 23	Sc r , Kaboni School				
	To, 6 bars Laundry Soap	6 for	25	25	
	" 3 " Toilet "	3 "	25	75	
	" 2 pre. Towels		50	1 00	
					1 50 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

OCT 16 1933

10I5-22. Manitowaning, October I3, 1933.

Sir:-

I have the honour to enclose herewith a voucher in favour of the J. C. Irving Company, Manitowaning, amounting to $I.50 for a small supply of soap and 2 pairs of towels furnished to the Laboni Indian Day School.

On account of the supply of soap being exhausted, and no towels on hand, in the classroom at this school, a small supply was furnished for the time being in Order that the teacher could encourage cleanliness among the pupils.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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No. of Account.....

Kahoni School.

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. J. Lewis, Indian Agent, Montreal Lake, Sask.

DATE		AMOUNT
1933		
December 23	Authorized by Dept. letter No. 400-2-5 dated June 14th, 1933. Revised October 13th, 1933	
	Expenses in connection with Kahoni Indian Day School.	
July 14	To paid Peter Tehkummah for cleaning and scrubbing toilets	$3.00
October 3	" " H.W.McLaughlin for I bunch shingles	1.00
" 6	" " John King for labour repairs to belfry (2 days at $2.00 less 10%)	3.60
" 21	" " John Reynolds Estate for,- 5 pkgs Wuresco at 60¢— 3.00 I Bon Ami .15	3.15
Nov. 10	" " John Cooper for 33½ hours labour renewing walls and ceiling, both floors, 8 rooms and stairway at 15 cents per hour(without 10%.deduction)	5.00
" 10	" " 33½ hours labour assisting in renewing walls & ceilings, cleaning floors and and inside wood finish at 15 cents per hour (without 10% deduction)	5.00
	TOTAL:	$20 .75

1936

1 88
4 60
2 43
11 46

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I085-22.

Manitowaning, December 22nd, 1933.

Sir:-

I have the honour to enclose herewith a voucher in my favour amounting to $20.78 for payments made in connection with cleaning toilets, repairs to belfry, and renovation to walls and ceilings with muresco of teacher's living quarters at the Kaboni Indian Day School.

The living quarters at this school is quite comfortable at present, as the walls, ceilings and floors have been cleaned, and a new lamp, rug and couch installed in the living room.

These expenditures were authorised by Departmental Letters Nos. I9-2-5 of June 14th, and I9-2-8 of October 13th, 1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA Kaboni Day School $4.00

DEPARTMENT OF INDIAN AFFAIRS

To.....J.A.Ward,..General..Merchant,.

Manitowaning,Ontario.

DATE 1934		SERVICE	AMOUNT
Jan.	23	Authorised by Dept.letter No. 19-1-b dated December 6,1933.	
Jan.	16	To. Christmas Gifts purchased by Miss Modesta Byrne,School Teacher,for the children of Kaboni Day School.....$4.00	

Vote.....1 08

School Number.....4 00

Allot.....7 87

P. No.....1 39

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant's Office.

NV

25/11/34

TOTAL, $ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lawrence

Agent

Form 52

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

Letter No.....1015-32

Office of the.....Manitowaning.....*Indian Agency,*

.....January 22,.....1934...

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $...4.00..... .....*in favour*

of.....J. A. Ward, General Merchant, Manitowaning, Ontario.

for Christmas Gifts purchased by Miss Modesta Byrne, School Teacher, for the children of Kaboni Day School.

This expenditure was authorized by Departmental

Letter No....19-1-5 ..... *dated*.....December 6,1933.

Mr. Ward does not use printed Bill heads.

Your obedient servant,

E. J. Lewis
Indian Agent.
Per.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Requisition for School Material

Date January 29 **19** 34

For Kabani Indian **School** Manitou Mission **Agency**

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Knitting needles	None		1 doz. (asst)		steel
Yarn	"		1/2 lb. (skeins)		bright
Weaving reeds	"		2 gr.		medium — a mixed
Thread	"		4 (asst)		of wool and linen
Needles	"		1 doz. (large)		blunt

N.B.—Explicit information regarding address must be furnished.

Name Mabel Lynn

School Kabani Indian School

Post Office (nearest) Manitou Mission

Express Office (nearest) Little Current

Province Ontario

Mabel Lynn
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. J. Scott
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1015-22

Manitowaning, January 31st, 1934.

Sir:-

I have the honour to enclose herewith a requisition by Miss M. Byrne, teacher at the Kaboni Indian Day School, for a few articles of sewing and knitting material.

Miss Byrne has taken a course in needle work recently, and it is her desire to teach this work in the classroom at Kaboni School.

The approximate cost of the articles asked for will amount to $4.80.

As the teacher is desirous of teaching this work, and the girl puplis wish to learn needle craft work I would recommend that the articles asked for be supplied.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5.

1015-22.

Ottawa, February 5, 1934.

Sir:

I have your letter of the 31st ultimo, enclosing a requisition from the teacher of the Kabeni Indian Day School, requesting that a quantity of sewing and knitting material be supplied.

In reply I have to say that you may incur an expenditure, not exceeding approximately the sum of $5.00, in the purchase of the knitting needles, yarn, sewing mesh, thread, and needles, requested by the teacher. Please obtain an itemized account, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Kenitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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A. IRVING, PROP.

ACCOUNT NUMBER

MANITOWANING, ONT., Feb. 28 1924
MANITOULIN ISLAND

M Dept. of Indian Affairs, School Supplies

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN
STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES
HATS, CAPS, GENTS' FURNISHINGS
CROCKERY, GLASSWARE, HARDWARE, ETC.

Feb. 21	For. Kebanic School			
	To, 18 skeins Yarn	20		3 60 ✓
	" 6 Floss	3 for 10		20 ✓
	" 1 pkg. Needles			10 ✓
	" 1 Doz. Knitting Needles			1 20 ✓
	" 1 yd Net			10 ✓
	" 1 Mantle			45 ✓
				5 65 ✓

Indian Affairs. (RG 10, Volume 6137, File 452-5, part .)

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Vote No. .....

Treaty No. .....

CANADA Kabeni Indian Day School $ 5.05

DEPARTMENT OF INDIAN AFFAIRS

To J.C.Irving & Co.,

Manitowaning,Ontario.

DATE 1934	SERVICE	AMOUNT
Mar. 12	Authorized by Dept.letter No. 19-2-5 dated February 5,1934	
Feb. 28	To. Sewing material furnished to Kabeni Indian Day School.....$ 5.05	

Vote.....188.....
School Number.....400.....
Allot.....287.....
E. R. No.....1159...

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
15-3-34

TOTAL, $ 5.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent

Per. J.H.

Form 52

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

CANADA

Letter No. 314-151

Office of the Manitowaning *Indian Agency,*

March 12, 19 34.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 5.65 *in favour*

of J.C.Irving & Co., Manitowaning, Ontario.

for Sewing material furnished to Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No. 18-3-5 *dated* February 5, 1934.

Your obedient servant,

R. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AGENT

I.D.I.5-23. Waltenwaning, September 28th, 1933.

Sir:-

Miss Modesta Byrne, teacher at the Kaboni Indian Day School, is now the owner of an automobile, and as there is not any garage at the school for storage purposes she would like to be informed as to whether or not, the Department would allow an expenditure in erecting a building to protect her automobile from the weather when not in use.

The cost of sufficient material, transportation from Waltenwaning to Kaboni School and labour in erecting a building suitable for a garage would amount to at least $60.00.

If possible, I believe that it would be well to allow an expenditure in erecting a cheap building for Miss Byrne as she has this automobile on her hands, and no place to store it from the weather and will soon become in a state of deterioration if left out side much longer.

Yours

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-6.

1015-23.

Ottawa, October 5, 1934.

Sir:

I have your letter of the 28th ultimo, regarding the request of the teacher of the Kaboni Indian Day School, that a garage be erected, for storage purposes for her automobile, at a cost of at least $60.

In reply I have to say that the Department is unable to authorize the expenditure required for this purpose. It is not possible to state the length of time that Miss Byrne, the present teacher, might remain at this school, and her successor might not possess a car. In that event, the garage would not be required. It is thought that Miss Byrne should make her own arrangements for the storage of her car during the winter.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5.

EXTRACT FROM REPORT OF INSPECTOR W. J. GREENING ON HIS INSPECTION OF THE KABONI INDIAN DAY SCHOOL (Date of inspection October 24, 1934).

Original on No. 19-2-6.

The building, the property of the Department, seems to need attention, as follows:

(a) The belfry still leaks. It is supposed to have been attended to, but leaks quite as badly as ever I am told.

(b) The pupils' entrance to the school is dangerous.

(c) Some eavestroughing and weatherstripping is necessary.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

Ottawa, December 14th, 1934.

Sir,-

In a report regarding his visit to the Kaboni Indian Day School on October 24th. last, Inspector Greening states that the belfry still leaks. He also advises that the pupils' entrance to the school is dangerous.

As it will not likely involve much expenditure to have these repairs given attention, I would appreciate your making the necessary arrangements.

Your obedient servant,

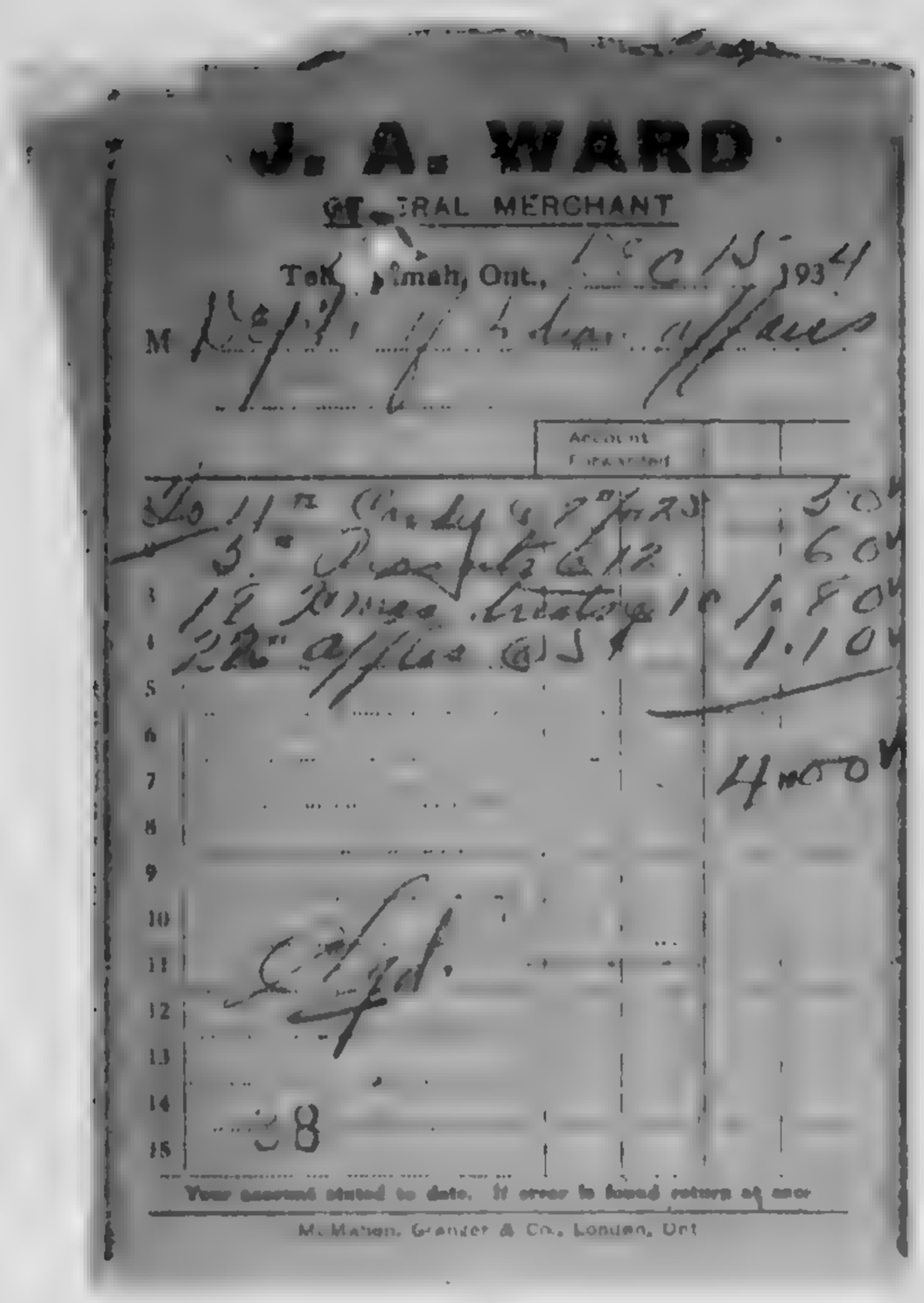
A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.:
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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J. A. WARD

GENERAL MERCHANT

Tel. Delmah, Ont., Dec 15 1941

Mr. [illegible]

Account Rendered

1	3 [illegible] @ 12	3 00
2	3 [illegible] @ 12	6 00
3	12 [illegible] @ 10	1 20
4	22 [illegible] @ 5	1 10
5		
6		
7		4 00
8		
9		
10	Cash	
11		
12		
13		
14	38	
15		

Your account stated to date. If error is found return at once

McMahon, Granger & Co., London, Ont

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA Kaboni School $4.00

DEPARTMENT OF INDIAN AFFAIRS

To.....J.A.Fraser,.....

Teikummah, Ontario.....

.....

DATE 1934		SERVICE	AMOUNT
Dec.	21	Authorized by Dept.letter No.19-1-5 dated December 10,1934.	
Dec.	15	To. Christmas treats,furnished to the pupils of Kaboni Indian Day School.....$4.00	
		28-12-34	
		TOTAL.	$ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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POOR. COPY

Letter No. 140-A-4

Office of the Manitowaning *Indian Agency,*

December 21, 19 34

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 4.00 *in favour*

of J. A. Ward, Tehkummah, Ontario.

for Christmas treats, furnished to the pupils of Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* December 10, 1934.

Your obedient servant,

A. F. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Kahoni Indian School,
Manitouwning, Ont.,
March 25, 1936.

Mr Thos. P. Phelan,
Supt. Indian Affairs,
Ottawa.

Dear Mr. Phelan:

Mr R.J. Lewis wrote to the Dept, last fall regarding a garage for my car. He suggested moving a small shed from the old school, I like the idea. The Dept. refused to have this done.

I am writing to ask for permission to have this building brought to Kahoni School, as I may need it.

Hoping you will give this matter your kind consideration, I am,

Gratefully yours,
Modesta Byrne.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Ottawa, March 27th, 1935.

Dear Miss Byrne,-

I have your letter of the 25th instant, with reference to your request to move a small shed from the old Wikwemikongsing School to the Kaboni Indian Day School, at your own expense, for the purpose of providing a garage. Mr. Agent Lewis is being written and, on receipt of his reply, you will be further advised.

Yours sincerely,

Miss M. Byrne,
Teacher,
Kaboni Indian Day School,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

Ottawa, March 27th, 1935.

Sir,-

In your letter of September 28th, last, you requested authority to expend $60.00 in the erection of a garage for the teacher of the Kaboni Indian Day School and you were informed in official letter of October 5th that the Department is not prepared to incur this expenditure.

The teacher, Miss M. Byrne, now writes requesting permission to secure a garage at her own expense. She states that a small shed from the old Wikwemikongsing School could be moved to the Kaboni School.

Please let me know if the shed mentioned by the teacher is available and, if so, would you recommend granting her permission to have it moved to the Kaboni School at her own expense?

Your obedient servant,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

Ottawa, April 2nd, 1935.

Sir,-

The Department is in receipt of a letter from Rev. Chas. Belanger, S. J., in which he states that he can secure an organ for the Kaboni Indian Day School at a cost of $20.00 to $25.00. Father Belanger states that the present teacher is able to teach singing and that the organ would be of considerable benefit to her and the pupils. You should see Father Belanger on the occasion of your next visit to Wikwemikong and arrange for the delivery of the organ to the Kaboni School.

A voucher can be submitted covering the cost of the organ to an amount not exceeding that stated above.

Your obedient servant,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

A:

I015-23. Manitowaning, April 3rd, 1935.

Sir:-

With reference to Departmental Letter No.I9-2-5 of the 27th ultimo, in regard to the communication received from Miss M. Byrne requesting permission to secure a garage at her own expense at the Kaboni Indian Day School, and that a small shed from the old Wikwemikongsing School could be removed to the Kaboni School; I have the honour to report that there is a small building at the old Wikwemikongsing School which was in use as a woodshed. As this school has been closed for a number of years past and not likely to re-open again and for that reason the shed would be of no further use where it is at present so I would recommend that Miss Byrne be granted permission to have it moved to the Kaboni School at her own expense.

I might say for the information of the Department that I had an interview with Miss Byrne recently concerning this matter. She thought that the shed could be moved for a trifle. I am of the opinion that the cost of moving and having it converted into a garage would be a considerable amount and she was advised to that effect, but as she is in need of a garage it would be well to allow her to carry out her project.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5.

Ottawa, April 6, 1935.

Sir:

With reference to your letter of the 3rd instant, I beg to say that, in view of your recommendation, the Department approves Miss M. Byrne, teacher of the Kaboni Indian Day School, moving the shed mentioned in your letter to the Kaboni School, in order to serve as a garage.

It might be well for you to again point out to Miss Byrne the probable cost in moving this building, in order that she may be fully aware of the expenditure that she will incur before the moving is started.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Wikwemikong, 10 May 1935

M Department of Indian Affairs
Ottawa

IN ACCOUNT WITH Chas Belanger R.C.

Wikwemikong Mission

1 harmonium for Catholic School 25.00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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CANADA

Vote No. . .

Treaty No.... .....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. Belanger, O. J. . . . . .

Wikwemikong, Ont. . . . . .

... .

DATE		SERVICE	AMOUNT
1935			
May	25	Authority Off.Lett.No.19-2-5 of April 2nd,1935.	
"	30	To one organ delivered to the classroom in the Kaboni Indian Day School	$25.00

TRIPLICATE FOR FILE
Voucher in duplicate attached
29.5.35
for Accountant

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

MAY 29 1935

I015-23. Manitowaning, May 25th, 1935.

Sir:-

I enclose herewith a voucher in favour of Rev. Chas. Belanger,S.J. of Wikwemikong, to the amount of $25.00 for one organ delivered to the Kaboni Indian Day School.

Since this instrument has been delivered Father Belanger had a man go over it,in order to be certain that it would be in satisfactory condition,before submitting his account.

This expenditure was authorized bt Departmental Letter No.I9-2-5 of the 2nd of April last.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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STATEMENT

MANITOWANING, April 1 1935

CANADA

Department of Indian Affairs,

for Kaboni School.

IN ACCOUNT WITH

C. W. HINDS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,
BUILDING AND ROOFING PAPERS
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

To AMOUNT OF ACCOUNT RENDERED			
January 7 - I Stove Cover Lifter		25	✓
January 8-2 Pkgs. Weather Strip.	I	00	✓
" 26-I Bundle Stove Pipe Wire		10	✓
			$ I.35 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 1)

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Vote No. . . . .

Treaty No.....

CANADA **Kaboni Indian Day School $1.35**

DEPARTMENT OF INDIAN AFFAIRS

To.....C...W...Hinds, ...

Manitowaning, Ontario.....

DATE 1935		SERVICE	AMOUNT
May	31	Authority Dept.letter No. 19-2-4 dated January 5,1935.	
April	1	To Articles,furnished for use at the Kaboni Indian Day School.....$1.35	
		TRIPLICATE FOR FILE Voucher in duplicate detached	
		TOTAL,	$ 1.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

1015-23

Manitowaning, Ontario.

May 31st, 1935.

Sir:-

I have the honour to enclose herewith a voucher amounting to $1.35, in favour of S. R. Mains, Manitowaning, Ontario, for articles furnished for use at the Manitoulin Island Day School.

Only portion of this expenditure, viz; 1 stove cover lifter, was authorized by the Departmental letter No.15-2-4 dated January 7th, 1935.

The other two articles were not especially authorized by the Department. However, it was really necessary to furnish them as the locks did not fit tightly; and wire was required to fasten the stove pipes. I would most respectfully recommend the payment of this account.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

Ottawa, June 17th, 1935.

Sir,-

The Separate School Inspector, in a recent report on his inspection of the Kaboni Indian Day School, states that the belfry still leaks and that some eavestroughing and weather-stripping is necessary. He also states that the flag pole is down and that the school needs a new flag.

I would request that you examine and report on the necessity and cost of the repairs as mentioned by the Inspector and inform the Department at an early date.

Your obedient servant,

A. F. MacKenzie
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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O. E. WARREN.
PROPRIETOR

MANITOWANING, ONT., May 31 1935
MANITOULIN ISLAND

M. Dept. of Indian Affairs, School Supplies

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

May	3	For, Kaboni School						
		To, 8 bars pearl soap	7 for 25				30 ✓	
		" 4 life buoy soap		5 for 25			35 ✓	
		" 1 pr. Flette Blankets				2	00 ✓	
		" 1 " Sheets				2	50 ✓	
		" 1 pt. varnish					60 ✓	
		" 2 Clothes Pins			05		10 ✓	
		" 1 can lye					15 ✓	
							----- ✓	6 00 ✓
					05	2	00 ✓	
"	10	To, 40 pkts. seeds			30		30 ✓	
		" 1 lb. Corn					-----	2 30 ✓
								-----
								8 30 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No.

Treaty No.

Kaboni Indian Day School $8.30

DEPARTMENT OF INDIAN AFFAIRS

To J. C. Irving & Co.,

Manitowaning, Ontario.

DATE 1935		SERVICE	AMOUNT
June	17	Authorised by Dept. letter No. 19-2-4 dated April 15th, 1935	
May	31	To. Articles purchased for use in the Kaboni Indian Day School.....$ 8.30	
		TRIPLICATE FOR FILE 19.6.31 Voucher in duplicate detached	
		TOTAL,	$ 8. 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

CANADA

R

Letter No. [illegible]

Office of the [illegible] *Indian Agency,*

June 17th, 19[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $[illegible] *in favour*

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No.[illegible] *dated* [illegible]

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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STATEMENT

MANITOWANING, June 29 1935

Department of Indian Affairs,

Laboni School.

IN ACCOUNT WITH

C. W. HINDS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,
BUILDING AND ROOFING PAPERS
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

		TO AMOUNT OF ACCOUNT RENDERED	
May	29	1 Galvanized Watering Pot	$ 1.15

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No. . .

Treaty No. . . . .

CANADA Kaboni Indian Day School $1.15

DEPARTMENT OF INDIAN AFFAIRS

To .. O. W. Hinds, ...

Manitowaning, Ontario.

DATE 1935		SERVICE	AMOUNT	
July	2			
June	29	To. 1 Galvanised Watering Pot furnished for use at the Kaboni Indian Day School, during May 1935.....$1.15		
		TRIPLICATE FOR FILE 10-7-35 Voucher in duplicate detached for Auditor		
		TOTAL,	$ 1.	15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

K. J. Reuters

Agent

FORM No. 536

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JUL 4 1935
RECORDS

1015-23

Manitowaning, Ontario.
July 2, 1935

Sir:-

I have the honour to enclose herewith a voucher amounting to $1.15, in favour of C. W. Hinds, Manitowaning, Ontario, for 1 Galvanized Watering Pot furnished for use at the Kaboni Indian Day School.

This school has a small garden of flowers, vegatables etc. in connection with it; and as it is necessary, during the dry weather, to keep it watered occasionally, it was thought well to supply the teacher with a Watering Can. Therefore, I would recommend the payment of this account.

Your Obedient Servant,

J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I015-23.

Manitowaning, July 2nd, 1935.

Sir:-

I have the honour to report to the effect that the furnace which has been in use for the purpose of heating the classroom and teacher's residence at the Kaboni Indian Day School is in a state of very bar repair.

It has been in use since the school building was erected twenty years ago, and has given satistactory service in heating the building until the last winter past. It is now burned inside to such an extent that it is cracked and twisted and through these cracks the smoke escapes into the hot air pipes and fills the whole building with smoke. I had the firebox repeired and the cracks filled with furnace putty in order that it could be made use of until the warm weather set in, but it is again in a bad state of repair. On examining it recently I found that it is past further usefulness and should be replaced by a new furnace before such time as it will be needed to heat the building during the incoming fall.

I asked a dealer in furnaces etc as to the probable cost of installing a suitable furnace, similar to the one which has been in use, and he advised me that the approx. cost would amount to $185.00.

I have to report also that the ceilings and interior walls of the classroom and teachers's residence of this building are now in a dismal condition and should be renovated with two coats of muresco, also the woodwork should have a coat of oil, the cost of having this work carried out will not exceed $50.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-6.

1015-23.

Ottawa, July 12, 1935.

Sir:

I have your letter of the 2nd instant, regarding the furnace in use at the Kaboni Indian Day School for the heating of the classroom and teacher's residence. It is noted that this furnace is now past repairing and that you recommend that a new one be supplied, stating the approximate cost.

The Department will approve of you arranging for the purchase and installation of a new furnace, of the type and capacity that would be adequate to properly heat the building. I enclose an encumbrance certificate, authorizing an expenditure to an amount not exceeding $130 in the purchase and installation of the furnace. When the furnace has been installed to your satisfaction, you should obtain an account, in triplicate, stating in detail the type of furnace purchased. This account, you should attach to proper voucher forms, certify in the usual manner and forward for payment. Please state, on each copy of your voucher, that the expenditure was incurred under authority of E. R. No. 3466.

E.R. 3466

Regarding the renovation of the ceilings and interior walls of the classrooms and teacher's residence, I have to say that the Department will approve of an expenditure not exceeding $50 in the purchase of material and for the labour in giving the walls and ceiling two coats of muresco and the woodwork, a coat of oil. Indian labour should be utilized as far as possible, if satisfactory. You should obtain an account, in triplicate, covering the cost of the material and vouchers, in triplicate, for the labour. The numbers of days or hours employed and the rate paid should be stated.

The installation of the furnace and the renovation of the interior of the classroom and teacher's residence should be carried out during the present summer holidays. The Department will leave the above work in your hands. You should see that all is satisfactorily completed and at the lowest possible cost.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Encl.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Requisition for School Material

Date June 28 ..... *19*35.

For Kabonii Indian *School* Manitouwaning *Agency*

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
School flag ✓			1	✓	
Soft ball	none	Oct 1934	1		Ordered this Yr.
Foot ball	none		1		
~~Globe~~	~~none~~		~~1~~		
~~Waste paper basket~~	~~none~~		~~1~~		
Broom		Oct 1934	2		
Water pail		Oct 1934	1		
Lamp shade	none		1		For Aladdin Lamp.
Soap		May 1935	12		6 pearl, 6 life buoy.
~~Tablespoon~~	~~none~~		~~1~~		
Burner			1		
Mantle	none		1		For Aladdin Lamp

N.B.—Explicit information regarding address must be furnished.

Name Modesta Byrne

School Kabonii Indian Day

Post Office (nearest) Manitowaning

Express Office (nearest) Little Current

Province Ontario

Modesta Byrne
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

I015-23. Manitowaning, July 25th, I935.

Sir:-

I have the honour to enclose herewith a requisition by Miss Modesta Byrne for articles for use at the Kaboni Indian Day School.

As all the articles asked for are required at this school I would recommend that they be supplied.

The approx. cost of a waste paper basket,2 brooms, water pail, lamp shade, soap, tablesppon, burner and mantle would amount to $6.55.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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K.E.D.

19-2-5.

Ottawa, July 31, 1935.

Sir:

With reference to your letter of the 25th instant, I beg to say that you may arrange for the purchase and delivery of the following supplies for the Kaboni Indian Day School:

2 brooms,
1 water pail,
1 lamp shade,
1½ bars soap,
1 tablespoon,
1 lamp shade)
1 burner) for Aladdin lamp.
1 mantle)

A playground ball and a football will be sent to the teacher.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
AUG 1 1935

I0I5-23. Manitowaning, June 26th, I935.

Sir:-

With reference to Departmental Letter No.I9-2-5 of the I7th instant, in regard to the report of the Separate School Inspector on the Kaboni Indian Day School, I have the honour to report that a new flag pole should be supplied as the one which has been in use during the past had become in such state of deterioration that it is of no further use. A new pole, pulley and sufficient rope will cost $6.00.

A portion of the piping which carries the water away from the eavestroughing is in a state of bad repair. The cost of having the necessary repairs carried out will not exceed $3.00.

With regard to the belfry, I have to report that that this belfry has given more or less trouble since the school building was erected over twenty years ago. On different occasions it has been under repairs, and during the last spring past further repairs were carried out, but it is still in a leaky condition. The only solution I can see, is to have this belfry replaced by a new one, the cost of material and labour would amount to approx. $30.00.

The toilets require a few minor repairs, glass for three small windows and a latch for one door. The cost of placing these building in a good state of repair will not exceed $5.00.

The school yard fence is not in good condition. It should be replaced by a new one. If repairs to the extent of $5.00 were carried out on the old fence it would do for another year.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

Ottawa, August 2nd, 1935.

Sir,-

With reference to your letter of June 26th, last, I beg to say that you may purchase a new flag pole, pulley and rope for the Kaboni Indian Day School at a cost of $6.00.

You may, also, arrange for the following repairs:-

(a) Pipe from eavestrough - $3.00.

(b) Repairs to belfry -$30.00.

(c) Repairs to toilets - $5.00.

(d) Repairs to school fence - $5.00.

Your obedient servant,

A. F. MacKenzie.
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

19-2-5

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 13 1935
BRANCH

1015-23. Manitowaning, September 11th, 1935.

Sir:-

With regard to my letter to the Department dated July 2nd, last, in reference to a new furnace for the Kaboni Indian School of which the probable cost would amount to $125.00, and the Department aurhorized an expenditure of $130.00 for this purpose by P.C.No.3466; I have the honour to report that the old furnace has been removed in order to have everything ready to install a new furnace, and now I find that a large suitable furnace for this school, without casing, will cost $228.00, net, delivered on Manitowaning wharf, or one not quite so large delivered in Manitowaning $205.00, but the large one would be the most suitable for the Kaboni Indian School and residence. There would be an extra expense in transportation of the furnace from Manitowaning to Kaboni School and labour re-building the brick casing around the furnace, the cost will amount to at least $15.00.

The standard of a furnace which has been in use during the past is not made by the firm now, and the dealer who advised me as the the approx. cost of a similar furnace to the one which has been in use at $125.00 made a error in his quotation to the amount of $100.00.

As it is necessary to have a new furnace installed in this school immediately on account of the cold weather being liable to set in at any time now, I would recommend that authority be granted to install the large furnace at a cost of $228.00 delivered in Manitowaning, and a cost of $15.00 for transportation from Manitowaning and labour in having it installed in the basement of the school buildin

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Agent.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5.

Ottawa, September 14, 1935.

Sir:

I have your letter of the 11th instant, with reference to the new furnace required for use at the Kaboni Indian Day School. It is noted that the cost of supplying a furnace that would be suitable to properly heat the building will cost $228 net, delivered on Manitowaning wharf; also that there will be the cost of transportation of the furnace to the school and labour in rebuilding the brick casing around the furnace, which will amount to $15. There is, therefore, an extra amount of $113 over the sum authorized for the purpose in official letter of July 12th, last.

E.R. 3726
1113.00

As it is necessary to have a furnace of a size and type that will be satisfactory to heat the building, the Department will approve of your incurring the extra expenditure. It is noted that the total cost of supplying the furnace, freighting same to the school and the installation will amount to $243. We are obtaining an Encumbrance here for the extra amount required. You should arrange at the earliest possible date to have the furnace supplied and installed. You should see that a satisfactory job is completed. Please obtain itemized accounts, in triplicate, covering the cost of the furnace, transportation and labour, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Besides the supplying and installing of the furnace, you were authorized to have the interior of the classroom and teacher's residence renovated, at a cost not to exceed $50 in the purchase of material and labour. Besides, in official letter of August 2nd, last, you were authorized to carry out certain repairs to the eavestrough, belfry, toilets and fence. You should have all this work completed as soon as possible, forwarding properly itemized accounts, in triplicate, in the usual manner covering the cost of the materials and labour.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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G. S WARREN
PROPRIETOR

MANITOWANING, ONT. Aug. 31. 1935 193
MANITOULIN ISLAND

T2-0733
10/15-23

M Dep't. of Indian Affairs
School Supplies for August.

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

8th.		For Kobani School		
4		gal's Raw Oil	I.35	5 40 ✓
I		quart Turpentine		35 ✓
5		bars Soap	5	25 ✓
II		pkgs Muresco.	65	7 15 ✓
				I3 I5 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No.

Treaty No....

CANADA Kaconi Indian Day School $13.15

DEPARTMENT OF INDIAN AFFAIRS

To.....J...C..Irving..&..Co.,.....

Manitowaning, Ontario.

DATE		SERVICE	AMOUNT
~~1935~~			
Sept.	13	Authorized by Dept.-letter No. 13-3-3 dated July 23, 1935.	
Aug.	31	To--Material furnished, to renovate the interior walls and ceiling of class room and teacher's residence, at Kaconi Indian Day School. $13.15	
		18/9/35	
		184	
		400	
		287	
		3033	
		TOTAL,	$ 13. 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-J

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 16 1935
RECORDS

Letter No. 1015-23

Office of the Manitowaning *Indian Agency,*

September 13th, 1935

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 13.15 *in favour*

of J. C. Irving & Co., Manitowaning, Ontario.

for Material furnished, to renovate the interior walls and ceiling of classroom and teacher's residence, at Kaboni Indian Day School.
This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* July 12th, 1935.

Your obedient servant,

W. J. Lewis
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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G. S WARREN.
PROPRIETOR

MANITOWANING, ONT., Sept 30 1935 193
MANITOULIN ISLAND

M Dept of Indian Affairs
School Supplies for Sept

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS, GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

12th.		For Cobami School		
	1	Gal. Coal Oil		30 ✓
	1	Broom		60 ✓
	1	"		75 ✓
	1	Pail		25 ✓
	12	bars Soap		60 ✓
	1	Table Spoon	5	60 ✓
	1	Lamp Burner		40 ✓
				3 50 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No. . . .

Treaty No. .....

CANADA

Kabononi Indian Day School $3.50

DEPARTMENT OF INDIAN AFFAIRS

To ..... J. C. Irving & Co.,

Manitowaning, Ontario.

DATE 1935		SERVICE	AMOUNT
Oct.	17	Authorized by Dept.letter No. 19-2-5 dated July 31,1935	
Sept.	18	To. Articles,furnished for use at the Kaboni Indian Day School.....$3.50	
		TRIPLICATE FOR FILE 22:10:35 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$ 3.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

CANADA

Letter No. 1015-23

OCT 21

Office of the Manitowaning *Indian Agency,*

October 17th, *19* 35

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.50 *in favour*

of J. C. Irving & Co., Manitowaning, Ontario,

for Articles, furnished for use at the Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* July 31, 1935

Your obedient servant,

J. J. Lewis

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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STATEMENT

MANITOWANING, October 3rd 1935

[illegible]

IN ACCOUNT WITH

C. W. HINDS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,
BUILDING AND ROOFING PAPERS
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

TO AMOUNT OF ACCOUNT RENDERED	To	
1	[illegible]	28 00
	[illegible]	2 45
1	[illegible]	.50
3	[illegible]	.50
	100 [illegible]	3 00
		$235.00

Indian Affairs. (RG 10, Volume 6137, File 420-5, part 2)

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Vote No. ..

Treaty No.... ..

DEPARTMENT OF INDIAN AFFAIRS

To O. W. Hinds .....

Hardware Merchant,

Manitowaning, Ont.

DATE		SERVICE	AMOUNT
1935			
October	22	Re: furnace for Kaboni Indian School, Official Letter No. I9-2-5 of September 14th, 1935.	
"	3	To I # 4190 Magnet wood furnace	$228.00
"		" I Heavy Galvd Taper Pipe—10" to 9"	2.45
		" I sack Cement	.60
		" 3 yards Asbestos at .25¢	.75
		" 100 Brick at .03¢	3.00
			$235.00

TRIPLICATE FOR FILE

Voucher in duplicate detached

29/9/35

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPARTMENT OF INDIAN AFFAIRS
OCT 28 1935
RECORDS

I015-23. Manitowaning, October 22nd, 1935.

Sir:-

I enclose herewith a voucher in favour of C. W. Hinds, Hardware Merchant of Manitowaning, Ont., amounting to $235.00 for I # 4190 Magnet Wood Furnace, I heavy galvanized taper pipe, I sack cement, 3 yards abestos and 100 brick supplied to the Kaboni Indian School.

This furnace has been installed in the basement of the school building and has been in use for over two weeks. It has been very satisfactory so far in heating the building and no doubt but it will continue in future to give entire satisfaction as it is of a size and type suitable to heat the Kaboni School building.

I might say also that the teacher is well pleased with the new furnace.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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CANADA

Vote No.

Treaty No....

DEPARTMENT OF INDIAN AFFAIRS

To...R...J...Lewis, ...

Indian Agent, ...

Manitowaning, Ont. .....

DATE	SERVICE	AMOUNT	
1935			
October 22	Re; Labour in installing furnace in Kaboni Indian School.		14/35.
" 5	To paid Stan Pyette for,-		
	1 trip from Manitowaning to Kaboni School of October 4th, 1935, with furnace.....	$3.00	
	1 trip from Manitowaning to Kaboni School, with brick and cement, October 5th, 1935	3.00 —	$6.00
" 8	" " Jonas Odjig for 3 days labour in taking out old furnace and assisting in installing new one, October 4th, 5th and 7th at $2.50 a day	6.75	6.75
" 12	" " John King for 2 days labour in assisting in taking out old furnace and installing new one, October 4th and 7th, at $2.50 a day		5.00
	TOTAL:-		$17.75

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
28:10:35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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17-2-2

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

INDIAN AFFAIRS
OCT 26 1935
RECORDS

1015-23. Manitowaning, October 22nd, 1935.

Sir:-

I enclose herewith a voucher in my favour amounting to $17.75 for payments made for transportation on new furnace, brick and cement from Manitowaning wharf to the Kaboni Indian School and labour in connection with removing old furnace from basement and installing the new one.

When the work of installing the new furnace was under way it was found that it was larger than the old furnace which was removed so it was necessary to have the brick wall around the furnace enlarged which took 100 extra brick and a spacial trip with a truck from Manitowaning to the school, also extra work in rebuilding the brick walls, which was not taken into the estimate cost of the installation of the new furnace but it has been installed as a cost as cheaply as possible.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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STATEMENT

MANITOWANING, CANADA Oct 16th 1903

Replies to yours of 10th.
Kabonin Reserve.

IN ACCOUNT WITH

C. W. HINDS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,
BUILDING AND ROOFING PAPERS
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

	TO AMOUNT OF ACCOUNT RENDERED		
1903 Sept 10	To 2 lbs 1½ in Tacks	12	
	1 " 3 " Nails	05	
	2 " 4 " Nails	10	
	[illegible]	20	
	[illegible]	20	
	50 ft 1" Rope	1.50	
	2 Bundles Roofing [illegible]		
	1 Lamp [illegible]	25	4.92
"	9 1-4 [illegible]	1.75	
	1 [illegible]	25	
	1 " Hammer	40	2.40
"	21 50 ft Rope ½ inch	30	
	1 [illegible] 1½	20	
	1 [illegible]	5	55
	Total		$7.92

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No. ...

Treaty No. .....

CANADA Kenoni Indian Day School $7.93

DEPARTMENT OF INDIAN AFFAIRS

To.....C. W. Hinds,.....

Kenora, Ontario.

DATE 1935		SERVICE	AMOUNT
Oct.	28	Authorised by Dept. letter No. 19-3-5 dated August 3, 1935	
		19-3-5 July 31, 1935	
Oct.	16	To. Articles and material for repair purposes for Kaboni Indian Day School.....$7.93	
		TRIPLICATE FOR FILE 2-11-35 Voucher in duplicate detached for Department to pay.	
		TOTAL,	$ 7.93

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

CANADA

Letter No. 1015-23

Office of the Manitowaning *Indian Agency,*

October 28, 1935

DEPT. OF INDIAN AFFAIRS
NOV 1 1935
RECORDS

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 7.92 *in favour*

of C. W. Hinds, Manitowaning, Ontario.

for Articles and material for repair purposes for Kaboni Indian Day School.

This expenditure was authorized by Departmental

19-2-5 August 2, 1935

Letter No. 19-2-5 *dated* July 31, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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17-2

CANADA

Letter No. 1015-23

Office of the Manitowaning *Indian Agency,*

October 28, *1935*

DEPT. OF INDIAN AFFAIRS
NOV 1 1935
RECORDS

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 7.92 *in favour*

of C. W. Minds, Manitowaning, Ontario.

for Articles and material for repair purposes for Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No. 13-2-5 *dated* July 31, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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G. S WARREN.
[redacted]

MANITOWANING, ONT., Nov. 30. 1935 193

M Dep't of Indian Affairs

School Supplies for November.

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS, GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

14th		For Cobanie School			
	1	pr Blankets		4 25	✓
	2	Window Shades	75	1 50	
	10	yds Towelling	27	2 70	
				8 45	
27th	6	Bars Soap		25	
				8 70	✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA

Kaboni Indian Day School $8.70

DEPARTMENT OF INDIAN AFFAIRS

To J. C. Irving & Co.,

Manitowaning, Ontario.

DATE 1935		SERVICE	AMOUNT
Dec.	13	Authorized by Dept. letter No. 13-2-4 dated October 15, 1935	
Nov.	30	To. Supplies furnished for use in the Kaboni Indian Day School.....$8.70 (Primary Allotment 2, Sub. Allot. No. 237)	
		DUPLICATE FOR FILE 16.12.35 Voucher in duplicate detached for Accountant's use.	
		TOTAL,	$ 8.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-J

DEPT. OF INDIAN AFFAIRS
DEC 16 1935
REGISTRY

CANADA

Letter No.....1015-23

Office of the.....Manitowaning..... *Indian Agency,*

December 12th,..... *19..35*

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $....8.70..... *in favour*

of.....J..C..Irving & Co.,Manitowaning,...Ontario.

for Supplies furnished for use in the Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No.....13-3-4..... *dated*.....October 15th,..1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No. .....

Treaty No. .....

Kabomi Indian Day School $4.00

DEPARTMENT OF INDIAN AFFAIRS

To ..... W. E. McQuire, & Co., ...

Manitowaning, Ontario.

DATE 1935		SERVICE	AMOUNT
Dec.	18	Authorized by Dept.letter No.19-1-5 dated December 3,1935	
Dec.	6	To. Imps.treats furnished for the pupils of Kabomi Indian Day School.....$4.00 (Primary Allotment 2, Sub-Allot,No.387)	
			TOTAL, $ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPT. OF INDIAN AFFAIRS
DEC 20 1935

Letter No.....140-A-5

Office of the.....Manitowaning.....*Indian Agency,*

December 18th,..... 19.35

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $.....4.00..... *in favour*

of W. E. McGuire & Co., Manitowaning, Ontario.

for Xmas.treats furnished for the pupils of Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No...13-1-5..... *dated*....December 3, 1935.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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G. S WARREN

MANITOWANING, ON Dec. 31. 1935 193
MANITOULIN ISLAND

M Dep't of Indian Affairs,
School Supplies for December.

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

4th.		For Kebanic School.	
	1 doz.	Enamel Drinking Cups	1 60
	1	Tea Kettle	99
			2 59

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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CANADA

Vote No. .

Treaty No. .....

Kaboni Indian Day School $2.59

DEPARTMENT OF INDIAN AFFAIRS

To.....J. C. Irving & Co.,

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
Jan.	21		
Dec.	31	To 1 doz drinking cups and 1 Tea Kettle, furnished to Kaboni Indian Day School, for the purpose of serving lunch to the pupils. .....$2.59 (Primary Allotment 2, Sub-Allot. No. 209)	
		TEMPLATE FOR FILE 27-1-36 Voucher [illegible] for Accountant's Use.	
		TOTAL,	$ 2. 59

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. J. Dennis

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1015-21

Manitowaning, Ontario.
January 21, 1936.

Sir:-

I have the honour to enclose herewith a voucher amounting to $3.39 in favour J. C. Irving & Co., Manitowaning, Ontario, for 1 doz. drinking cups and 1 Tea Kettle, furnished to Zaboni Indian Day School, for the purpose of serving lunch to the pupils.

As the pupils of this school are being served with a hot lunch during the winter months, it was necessary that these articles be furnished for this purpose; and I would most respectfully recommend that this account be paid.

Your Obedient Servant,

I. A. Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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G. S WARREN

MANITOWANING, ONT. Dec. 31. 1935 — 193
MANITOULIN ISLAND

M Dep't of Indian Affairs,
School Supplies for December.

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

4th.		For Kebamie School			
	10	lbs Sugar	7	70	
14th	4	" Cocoa	15	60	
				1 30	

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

Kaboni Indian Day School $1.50

DEPARTMENT OF INDIAN AFFAIRS

To ..... J. G. Irving & Co.,

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
Jan.	20	Authorised by Dept. letter No. 19-1-5 dated December 2, 1935	
Dec.	31	To Groceries, furnished to provide a mid-day hot lunch for the pupils of Kaboni Indian Day School.....$1.50 (Primary Allotment 2, Sub.-Allot. No. 223)	
		INDIAN FILE 27-1-36	
		TOTAL,	$1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... J. Irving .....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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POOR COPY

19-2-5

Letter No....1071.....

Office of the ....Manitowaning.....*Indian Agency,*

January 20th, ... *19..36*

Sir,

I enclose herewith Vouchers Nos...... ,

amounting to $....1,30..... *in favour*

of J. C. Irving & Co., Manitowaning, Ontario.

for ....Groceries, furnished to Loaving a Mid-day Hot Lunch for the pupils of Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No......12-1-0..... *dated*.....December 2, 1935.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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STATEMENT

MANITOWANING, CANADA January 8 1936

Deputy of Indian Affairs
(Ottawa Ont)

IN ACCOUNT WITH

C. W. HINDS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,
BUILDING AND ROOFING PAPERS
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

	To Amount of Account Rendered	
1935 Dec 14	To [illegible]	2 00 ✓
	[illegible]	1 50 ✓
		3 50
	[illegible]	[illegible]

Indian Affairs. (RG 10, Volume 6137, File 420-5, part 1)

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11

Vote No. ...

Treaty No. ...

CANADA Kabeni School $3.95

DEPARTMENT OF INDIAN AFFAIRS

To ...G. W. Hinds,...

...Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
Jan.	29	Authorized by Dept.letter No.19-2-4 Dated October 15,1935	
Jan.	8	To. Articles furnished for use at the Kabeni Indian Day School during November and December 1935.....$3.95 (Primary-Allotment 3,-Sub-Allot.209)	
		DUPLICATE FOR FILE Voucher 3-2-36 for Accounting Purposes	
		TOTAL,	$ 3. 95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

CANADA

Letter No.....1015-24

1 1936

Office of the.....Manitowaning.....*Indian Agency,*

.....19..

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $....3.65..... *in favour*

of .... C. W. ... d, ...

for .. Articles furnished Ice Cap at the annual Indian ... Treaty ... 1936.

This expenditure was authorized by Departmental

Letter No.....19-2-4 .. .. *dated*.. ..October 15, 1935.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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"We try to avoid making mistakes, but never to avoid righting them."

W. E. MAGUIRE & CO.

GENERAL MERCHANTS

Montmorency Jan 25 1916

M Kahkewistahaw

2 cs corn 2/12 @ 2.40 4.80
10 tins tomatoes @ 10 1.00

1.24

Chgd

33

"We try to avoid making mistakes, but never to avoid righting them."

W. E. MAGUIRE & CO.

GENERAL MERCHANTS

Montmorening. Jan 3 1916

M Kahkewistahaw Dept.

6 cans corn @ 2/25 .75
6 cans tomatoes @ 10 .60
2 lbs onions @ 4 .14
7 lbs potatoes @ 1½ .11
3 lbs ham @ 7 .21

1.71

January 1913
January 3 A/c $1.72
January 25 A/c 1.24
Total. $2.95

12

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No. ..
Treaty No. ..

CANADA Kabomi Indian Day School $2.95

DEPARTMENT OF INDIAN AFFAIRS

To .. W. M. Maguire & Co., ..

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
Jan.	3	Authorized by Dept.letter No.18-1-6 dated Dec. 3,1935	
Jan.	6	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Kabomi Indian day School,during January 1936....$2.95 (Primary Allotment 3, Sub.Allot No.382)	
		TOTAL,	$ 2. 95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

Letter No.....1071-2...

Office of the.....Kamloops.....Indian Agency,

.....June 3..... *19..11...*

Sir,

I enclose herewith Vouchers Nos..... ... . ,

amounting to $.....3.00..... in favour

of.....

for .....

This expenditure was authorized by Departmental

Letter No.....1-1-5..... dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5.

Ottawa, February 13, 1936.

Dear Sir:

The Department finds it necessary to return the voucher which you recently submitted covering the cost of groceries supplied for midday meal purposes at the Kaboni Indian Day School.

The name of the firm from whom the groceries were purchased is W. E. Maguire & Company. The voucher which you issued is in favour of W. E. Moguire & Company. Please issue a new voucher with the proper spelling of the firm's name.

Yours truly,

A. F. MacKenzie,
Secretary.

ENC.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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192-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1 71-2

[illegible], Ontario.

[illegible] 1931

Sir:-

[illegible] I enclose herewith a [illegible] with the [illegible] of the family [illegible] Peter.

Your obedient servant,

[illegible]
Indian Agt.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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STATEMENT

Jan. 31st. 19 6

M [redacted] School

In a/c with

W. E. MAGUIRE & CO.
GENERAL MERCHANTS
MANITOWANING ONT.

TERMS

Jan.	6	6 cans corn @ 12½ ¢		.75
"	"	6 " tomatoes @ 10¢		.60
"	"	1 lb. onions @ 4¢		.04
"	"	7½ " potatoes @ 1		.11
"	"	3 " beans @ 7¢		.21
"	10	4 yds. cotton @ 16¢		.64
"	"	1 spool thread		.05
"	"	2 pkgs. needles @ 5¢		10
"	"	7 bars soap @ 3½¢		25
"	29	24 tins milk @ 12¢	2.	88
"	"	10 " tomatoes 10¢	1.	00
"	"	½ lb. ham @ 15¢	1.	13

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No.

Treaty No.

CANADA Kaboni Indian Day School $7.00

DEPARTMENT OF INDIAN AFFAIRS

To W. E. Maguire & Co.,

Manitouwaning, Ontario.

DATE 1936		SERVICE	AMOUNT
Feb.	24	Authorised by Dept.letter No. 1⅔-1-U dated December 3,1935	
Jan.	31	To Groceries furnished to provide a mid-day hot lunch for the pupils of Kaboni Indian Day School, during January 1936.....$7.00 (Primary Allotment 2, Sub.-Allot.No.282)	

TO BE KEPT FOR FILE
Voucher Received Cancelled
for Permanent to Rev.
27.2.36

TOTAL, $ 7.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

CANADA

Letter No. 1271-5

EX'D.

Office of the [illegible] Indian Agency,

[illegible] 19..

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ [illegible] in favour

of [illegible].

for [illegible]

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated [illegible]

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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STATEMENT

MANITOWANING, Feb'y 26th 1936

Dept of Indian Affairs.
Ft. Kabeminikinck.

IN ACCOUNT WITH

C. W. HINDS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS,
BUILDING AND ROOFING PAPERS
SASH, DOORS, CEMENT, LIME
FURNITURE, HARNESS, BUGGIES, CUTTERS, FARM IMPLEMENTS AND REPAIRS

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST ON OVERDUE ACCOUNTS

1936	TO AMOUNT OF ACCOUNT RENDERED	
January 16	To 1 Bread Knife	.45
	1 Hammer	.90
	1 Bread & Cake Box	1.85
		$3.20
Feb 27	1 Damper Handle for Bank Stove	.60
		$3.80

Indian Affairs. (RG 10, Volume 6167, File 420-5, part 2)

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Vote No. .....

Treaty No. .....

Kaboni Indian Day School $3.80

DEPARTMENT OF INDIAN AFFAIRS

To.....C. W. Hinds,

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
Mar.	4	Authorized by Dept. letter No. 19-2-4 dated January 13, 1936	
Feb.	26	To. Articles furnished for use at the Kaboni Indian Day School.....$3.80	
		(Primary Allotment 2, Sub.-Allot. No. 209..$3.20	
		" " 2, " " 214.. .60)	
		A new damper handle for the cook stove had to be furnished to replace a broken one.	
		DUPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay. 10-3-36	
		TOTAL.	$ 3. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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POOR COPY

19-2-5

CANADA

Letter No. 1015-24

Office of the Manitowaning *Indian Agency,*

March 4th, 19 36

EX'D.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.80 *in favour*

of C. W. Hinds, Manitowaning, Ontario.

for Articles furnished for use at the Kaboni Indian Day School; also a new damper handle for the cook stove had to be furnished to replace a broken one.
This expenditure was authorized by Departmental

Letter No. 19-2-4 *dated* January 13, 1936

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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STATEMENT

February 8 1936

11 Kalioni Indian Dayschool

In a/c With W. E. MAGUIRE & CO.

GENERAL MERCHANTS

MANITOWANING ONT.

TERMS

Jo-1022		Sugar @ 7¢	.70		
	4	Teas @ 8¢	.32		
	6	Coffee @ 2 lbs 25¢	.75		
	1	Bag Salt @ 10¢	.10		
	6	cans E. B. Corn @ 15¢	.90		
	1	can Cocoa @ 20¢	.20		
				2.	97

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No. ....

Treaty No. ....

CANADA Kaboni Indian Day School $2.97

DEPARTMENT OF INDIAN AFFAIRS

To.....E..E..Maguire & Co., ...

Manitowaning, Ontario.

.....

DATE 1936		SERVICE	AMOUNT
Mar.	10	Authorized by Dept.letter No.JJ-1-3 dated December 3,1935	
Feb.	8	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Kaboni Indian Day School,during February 1936.....$3.97 (Primary Allotment 3, Sub.-Allot.No.282)	
		TRIPLICATE FOR FILE 17.3.36 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$3.97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R.J.Lewis .....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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19-2-5

CANADA

Letter No. 1071-2.

MAR 14 1936

RECORDS

Office of the Manitowaning Indian Agency,

March 10th, 19..36

Sir,

I enclose herewith Vouchers Nos. .. ,

amounting to $.....2.97..... in favour

of W. E. Maguire & Co., Manitowaning, Ontario.

for ... Groceries furnished to provide a mid-day hot lumen for the pupils of Sucker Indian Day School, during February 1936.
This expenditure was authorized by Departmental

Letter No....19-1-5..... dated.....December 2, 1935.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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STATEMENT

March 2 1936

11 Kawnikshoot

In account with W. E. MAGUIRE & CO.
GENERAL MERCHANTS
MANITOWANING ONT.

TERMS

Fb.	24	cocoa @ 20¢		40	✓
	8	Canaeups @ 3 for 25	1	00	✓
	10	Can tomatoes @ 10¢	1	00	✓
					2.40 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Vote No. ....

CANADA

Kaboni Indian Day School Treaty No. $2.40

DEPARTMENT OF INDIAN AFFAIRS

To W. E. Maguire & Co.,

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
Apr.	15	Authorized by Dept.letter No.19-1-8 dated Dec. 3, 1935	
Mar.	3	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Kaboni Indian Day School, during March 1936.....$3.40 (Primary Allotment 8, Sub.-Allot.No.282)	

TRIPLICATE FOR FILE
Voucher in duplicate detached
14-4-36
for Accountant to pay.

TOTAL, $ 2.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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CANADA

Letter No. 1071-2.

Office of the Manitowaning *Indian Agency,*

April 15th, 19 36

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 2.40 *in favour*

of W. E. Maguire & Co., Manitowaning, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Kaboni Indian Day School, during March 1936.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* December 3, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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FILE No. 10-2-5 VOL. 2

DEPARTMENT OF INDIAN AFFAIRS

KABONI DAY SCHOOL

BUILDING, ACCTS. &C.

FROM ~~21-11-21~~

TO 15-4-36

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. ~~10-2-5~~ VOL. 3

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6137)

File 400-1, part 1	Manitoulin Island Agency - Kaboni School - Teachers - General Administration. 1916 - 1934
File 400-3, part 1	Manitoulin Island Agency - Kaboni School- Teachers' Salaries. 1923 - 1936, 1943 - 1947
File 400-5, part 1	Manitoulin Island Agency - Kaboni School - Establishment - Building Maintenance - Supplies - Accounts. 1915 - 1921
File 400-5, part 2	Manitoulin Island Agency - Kaboni School - Building Maintenance - Supplies - Accounts. 1921 - 1936
File 400-5, part 3	Manitoulin Island Agency - Kaboni Day School - Building Maintenance - Supplies Accounts. 1936 - 1943
File 400-5, part 4	Manitoulin Island Agency - Kaboni Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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400-5 VOL 3

No. ~~13 2 5~~ VOL.3 VOL.2 CLOSED

Department of Indian Affairs

19

KADONI DAY SCHOOL

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Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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M. Mabou School

IN ACCOUNT WITH **H. W. McLAUGH**

GENERAL MERCHANT

Accounts due when rendered

S. B. Beard, Limited, Toronto 31107

April 11 To 6 Pearl Soap.
" 6 Life Buoy. Soap 6 3/4 x 25.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Vote No. .....

Treaty No. .....

Kaboni Indian Day School .75¢

DEPARTMENT OF INDIAN AFFAIRS

To H. W. McLaughlin,

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT
May	14	Authorized by Dept. letter No. 19-2-4 dated January 13, 1936	
Apr.	11	To. Soap furnished for use at the Kaboni Indian Day School.....75¢ (Primary Allotment 3, Sub.-Allot. No. 387)	
		TRIPLICATE FOR FILE 18.5.36 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

Letter No.....1015-34

Office of the.....Manitowaning..... *Indian Agency,*

May 14th,..... 193..6

DEPT. OF INDIAN AFFAIRS
MAY 16 1936
RECORDS

Sir,

I enclose herewith Vouchers Nos..... .....,

amounting to $....75¢..... .....*in favour*

of ..H. W. McLaughlin, Manitowaning, Ontario.

for Soap furnished for use at the Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No.....19-2-4..... *dated*.....January 15th, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

June 18th, 1936.

Dear Sir:

EX'D.

W.E. Maguire & Co.,
Duplicate payment of $1.71

On or about February 3rd, 1936, you submitted a voucher for $2.95 in favour of the above-noted company. An itemized statement attached shows that the following articles were supplied on January 6th, 1936,-

6 cans of corn	-	.75
6 cans of tomatoes	-	.60
1 lb. of onions	-	.04
7½ lbs. of potatoes	-	.11
3 lbs. of beans	-	.21
		$ 1.71

On February 24th, you submitted a voucher for $7.90 and the above charges were included in same.

This firm has been overpaid $1.71. Kindly obtain a refund and forward it to the Department under cover of a letter. Your prompt attention will be appreciated.

Yours faithfully,

Representative of the Treasury.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.
HMQ/J

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1071-3

Manitowaning, Ontario.
June 22, 1936.

Sir:-

With reference to your letter No.19-3-5 dated June 18th,1936 in connection with a duplicate payment of $1.71 to W. E. Maguire & Co., I have the honour to enclose herewith a Bank Money Order Number C.758850 to cover same.

Mr. Maguire explained to me that when Miss Byrne, teacher at Kaboni Indian Day School, purchased the articles included in the first voucher of $2.95, the bill was rendered to her and she turned that bill into this office for payment; and then he, inadvertantly, included these same articles with with another account at the end of the month not thinking for the moment that a future account had been rendered. He assured me that it was not intentional and was quite willing to reimburse the Department.

Dmd. 1.71

Your Obedient Servant,

Indian Agent.

Representative of the Treasury,
Department of Indian Affairs,
Ottawa, Ontario.

D.-1-71

CLOSURABLE

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-3

BANK RECEIPT No. ....

Amt $1.11 G.W.O.

Date JUN 24 1936

RECEIVED
INDIAN AFFAIRS
DEPT. OF INDIAN
JUL 10

Entered Journal No..... Folio 5-1

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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G. S WARREN
PROPRIETOR

MANITOWANING, ONT., June 30. 1936 193
MANITOULIN ISLAND

M [redacted]
Dep't of Indian Affairs
Supplies to Schools for June

SOLD TO
BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

20th.	1	For Cobamis School Garden Rake			60

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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(Voucher No. 38-399)

Vote No. ....

Treaty No. .....

CANADA Kaboni Indian Day School .60¢

DEPARTMENT OF INDIAN AFFAIRS

To J. J. Irving & Co.,

Hamilton, Ontario.

DATE 1938		SERVICE	AMOUNT
June	30	To. 1 Garden Rake, furnished for use at the Kaboni Indian Day School..... .60¢	
		(Primary Allotment 2, Sub.-Allot.No.287)	
		Voucher in duplicate detached for Accountant to pay. 17.8.38	
		TOTAL,	.60¢

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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G. B. WARREN,
PROPRIETOR

MANITOWANING, ONT., May 30, 1936 193
MANITOULIN ISLAND

M[illegible]t of Indian Affairs
Supplies to Schools, for May

BOUGHT
OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

6th.		for Kebani School			
	1	pint Varnish Stain			85
21st.	1	Teapot		1	50
	1	Broom			85
	1	Water Pail			35
	1	Scrub Brush			40
	10	lbs. Seeds	5		50
				$	4[illegible]

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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(Voucher No. 36-398) Vote No. .....

Treaty No.....

CANADA Kaboni Indian Day School $4.45

DEPARTMENT OF INDIAN AFFAIRS

To.....J. C. Irving & Co.....

Manitowaning, Ontario.

DATE 1936		SERVICE	AMOUNT	
Aug.	13			
May	30	To. Articles furnished for use at the Kaboni Indian Day School.....$4.45		
		Primary Allotment 3, Sub.-Allot. No.309...	3.	95
		" " 2, " " " Bal...		50
		TOTAL,	4.	45

DUPLICATE FOR FILE
17.8.36
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

1015-24

EX'D.

DEPT. OF INDIAN AFFAIRS
AUG 15 [illegible]

OFFICE OF
INDIAN AGENT

Manitowaning, Ontario.

August 13, 1936

Sir:-

I have the honour to enclose herewith vouchers amounting to $4.45 and .60¢ in favour of J. C. Irving & Co., Manitowaning, Ontario, for articles furnished to Kaboni Indian Day School.

These were all necessary articles required for use at the school. The seeds were furnished for the pupils to plant in order for them to compete in the school fair to be held this fall. I would most respectfully recommend the payment of these accounts.

Your Obedient Servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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G. S. WARREN,
PROPRIETOR

MANITOWANING, ONT. Sept. 30. 1936 193

M Dept of Indian Affairs
Supplies to Schools

BOUGHT OF

J. C. IRVING & CO.

DEALERS IN

STAPLE AND FANCY DRY GOODS, GROCERIES, BOOTS, SHOES, HATS, CAPS,
GENTS' FURNISHINGS, CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

ACCOUNTS DUE WHEN RENDERED
6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

21st		Cobami School	
	1	Teapot	60
	1	Broom	60
	1	Scrub Brush	15
	1	Pail	35
		Door Knobs	35
	6	bars Lifebuoy Soap	30
	6	" Laundry Soap	25
	1	Axe Handle	50
			3 30

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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(Voucher No.36-484)

Vote No. ....

Treaty No. .. ..

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... J. C. Irving & Co., ...

Manitowaning, Ontario. .....

DATE 1936		SERVICE	AMOUNT
Sept.	15	Authorized by Dept. letter No.19-3-4 dated September 3,1936	
Sept.	3	To Articles furnished for use at the Kaboni Indian Day School.....$3.30	
		(Primary Allotment 2, Sub.-Allot.No.209.....	.95
		" " 2, " " No.214.....	.85
		" " 2, " " No.267.....	1 .50
		TOTAL,	$ 3. 30

TRIPLICATE FOR FILE
20-10-36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... R. J. Lewis .....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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CANADA

POOR COPY

19-2-5

Letter No. 1015-24

Office of the Manitowaning *Indian Agency,*

October 15, 1936

I.X.D.

Sir,

I enclose herewith Vouchers Nos. 46-484,

amounting to $ 3.30 *in favour*

of J. C. Irving & Co., Manitowaning, Ontario.

for Articles furnished for use at the Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-2-4 *dated* September 3, 1936

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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BOUGHT OF

S M Sims

Dec. Dec 18 193 6

M

1	1	1 Bake Set			15
1	2	Mouth Organs			30
1	1	Hair Brush			15
4	2	Tool set 19			38
5	2	Dolls 19			38
6	1	Watch 19			19
7	3	Books 15			45
8	2	Books 2 for 15			15
9	2	Watch 15			30
10	1	Book			15
11	2	Whistles 10			30
12	1	Mouth Organ 11			11
13	2	Games 10			50
14	1	Blocks 19			95
15		Books 90			90
		S M Sims Co			$400

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Voucher No. 36-169

CANADA

Kahoni Indian Day School $4.00

DEPARTMENT OF INDIAN AFFAIRS

To S. M. Sim.

Manitouwaning, Ontario.

DATE 1936		SERVICE	AMOUNT
Dec.	22	Authorised by Dept. letter No. 14-1-5 dated December 16, 1936	
Dec.	18	To. Christmas treats furnished for the pupils of Kahoni Indian Day School. .....$4.00 (Primary Allotment 2, Sub.-Allot. No. 227)	
		TOTAL,	$ 4. 00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 561

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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CANADA

POOR COPY

19-2-5

Letter No. 140-A-5

Office of the Manitowaning Indian Agency,

December 22, 1936

Sir,

I enclose herewith Vouchers Nos. 36-559,

amounting to $ 4.00 in favour

of S. M. Sim, Manitowaning, Ontario.

for Christmas treats furnished for the pupils of Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated December 16,1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

.....19..

M.....

.....S. W. McPHEE & CO.

In Acct. with — GENERAL MERCHANTS

TERMS MANITOWANING, : ONT.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Voucher No. 36-679

CANADA

Kaboni Indian Day School $4.00

DEPARTMENT OF INDIAN AFFAIRS

To..... S. W. McPhee & Co., ...

Manitowaning, Ontario.....

.....

DATE 1937		SERVICE	AMOUNT
Jan.	6	Authorized by Dept. letter No. 19-1-3 dated November 17, 1936	
Dec.	3	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Kaboni Indian Day School, during December 1936.....$4.00 (Primary Allotment 2, Sub.-Allot. No. 283)	
		DUPLICATE FOR FILE 2-1-37 Voucher No. 36-679 has been destroyed by fire	
		TOTAL,	$ 4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

CANADA

Letter No. 1071-3

Office of the Manitowaning Indian Agency,

January 6th. 1936.

Sir,

I enclose herewith Vouchers Nos. 36-579 I.A.D.

amounting to $ 4.00 in favour

of B. W. McRae & Co., Manitowaning, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Kaboni Indian Day School, during December 1936.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 17, 1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

July 2nd 1937

Mr. [redacted] Manitowaning Indians

In Acct. with S. W. McPHEE & CO.

GENERAL MERCHANTS

TERMS MANITOWANING, - ONT.

	18	[illegible]	1	80		
	4	[illegible]		72		
	3	" [illegible] 6 1/4		52		
	5	" [illegible] 4 1/4		32		
	7	" [illegible] 5		44		
			4	00	✓	

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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(Voucher No. 37-55) Vote No. .....

Treaty No. .....

CANADA

Kabomi Indian Day School... $4.00

DEPARTMENT OF INDIAN AFFAIRS

To S. W. McPhee & Co.,

Manitowaning, Ontario.

DATE 1937		SERVICE	AMOUNT
Feb.	9	Authorized by Dept.letter No.19-1-5 dated November 17,1936	
Jan.	8	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Kabomi Indian Day School, during January 1937.....$4.00 (Primary Allotment 2, Sub.-Allot.No.382)	
		TOTAL,	$ 4. 00

DUPLICATE FOR FILE
Voucher in duplicate not required
for Accounting purposes.
12:2:37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

CANADA

Letter No. 1071-3

Office of the Manitowaning Indian Agency

Department of Indian Affairs
Indian Affairs Branch.
FEB 12
RECD

February 9th. 19 37

Sir,

I enclose herewith Vouchers Nos. 37-55,

amounting to $ 4.00 in favour

of S. W. McRae & Co., Manitowaning, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Kaboni Indian Day School, during January 1937.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 17, 1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

Nov 3 19

Mr. [redacted] Indian Affairs

S. W. McPHEE & C.

— GENERAL MERCHANTS

In Acct. with ..... MANITOWANING, ... ONT.

TERMS

		Canned Goods		
5		Tins Tomatoes	1	20
10		" Corn 12½	1	25
5		" Pumpkin		25
½	doz	Lge Tins Jam		30
7		Tins Peas		30
4	"	Tins Corn 12½		50
4	"	Tins Peas 12½		50
			4	00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Voucher No. 37-38

Kabomi Indian Day School...$4.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. W. McPhee & Co.,

ADDRESS Manitouwaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1937		SERVICE	AMOUNT	
Mar.	10	Authorized by Dept. letter No.19-1-3 dated November 17, 1936		
Mar.	3	To Cash advanced to provide a midday hot lunch for the pupils of Kabomi Indian Day School, during February 1937 ..... $4.00 (Primary Assessment 2, Sub.-Acct. No.203)		
		INCLUDED IN FILE 12-2-37 Vouchers		
		TOTAL	$ 4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. Kennedy
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

CANADA

Department of Mines & Resources
Indian Affairs Branch.
APR 12 1937
RECORDS

Letter No. 1071-3

Office of the Manitowaning Indian Agency,

March 10th. 1937

EXD.

Sir,

I enclose herewith Vouchers Nos. 37-98,

amounting to $ 4.00 in favour

of S. W. McPhee & Co., Manitowaning, Ontario.

for Groceries furnished to provide a mid-day hot lunch for the pupils of Sabaoni Indian Day School, during February 1937.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 17, 1936

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

April 2 1927

M Dept of Indian Affairs

S. W. McPHEE & CO.

— GENERAL MERCHANTS

In Acct. with ..... MANITOWANING, . ONT.

TERMS

		Kahnawake School Lunch	
3	#	Rice Cyrlin 15	45
[illegible]		Oatmeal 12½	1 00
5	"	Tomatoes 15	75
1	"	Tomatoes 55	55
5	lb	Lard 14	70
		Cocoa Cocoa 15	75
			4 00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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(Voucher No.37-165)

Kaboni Indian Day School.... $4.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. W. McPhee & Co.,

ADDRESS Manitouwing, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1937		SERVICE	AMOUNT	
Apr.	7	Authorized by Dept.letter No. 19-1-5 dated November 17, 1936		
Apr.	2	To Groceries furnished to provide a mid-day hot lunch for the pupils of Kaboni Indian Day School, during March 1937.....$4.00		
		(Primary Allotment 2, Sub.-Allot.No.283)		
		FOR FILE Voucher duplicate detached for Accountant to pay. 12:4:37		
		TOTAL	$ 4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Rennie
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5 19-1-5 EX'D.

CANADA

Kabon I. #5

Letter No. 1071-3

Office of the Hazleton Indian Agency,

April 7th, 1937

Sir,

I enclose herewith Vouchers Nos. 37-188,

amounting to $ 4.00 in favour

of S. K. Cowan, Esq., Hazelton, B.C.

for Groceries furnished to revive a Thursday hot lunch for the pupils of Kabon Indian Day School, during March 1937.

This expenditure was authorized by Departmental

Letter No. 19-1-3 dated November 17, 1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Primary Allotment 2
Sub. " 243

(Voucher No37,472)

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO R. J. Lewis, Indian Agent.

ADDRESS Manitowaning,

Ontario.

DATE		SERVICE	AMOUNT
1937			
April	10	To repairs to roof of Manitou School, and well pump.	
"	3	" Paid John King, carpenter, for 2 days labour repairs to roof at $2.50 per day	$5.00
"	3	" " Joseph Osawanick for 1 day labour assisting in repairs to roof	2.00
"	7	" " Julia Osawabine for labour, in assisting to extinguish fire, cleaning classroom and teacher's living quarters	5.00
"	8	" " Richard McMullen for 1 No. 1 Pump Handle Bearer, Pump No. 3, Beatty Bros.	2.00
"	9	" " R. W. McLaughlin for material,- 3 lbs nails 1½" at 7¢ .21¢ .21 5 " " 3" " 6¢ .30 .30 100 ft.B.M. lumber at $20.00 per M. $2.00 3 bunches shingles at $1.00 each 3.00	5.51
		Total	$19.51

A.I. FOR FILE

Voucher to be detached by Accountant to pay

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis

Agent

FORM No. 566

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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CANADA

POOR COPY

19-2-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF INDIAN AGENT

I015-24. Manitowaning, April 10th, 1937.

RECEIVED APR 17 1937 Indian Affairs

Sir:-

I enclose herewith a voucher in my favour, with receipts attached, showing payments for labour and material in repairs to Kaboni School building, and also repairs to the water well pump in use at this school.

It was necessary to have these repairs carried out without delay as the roof of this building was in a bad state of repair on account of being damaged by fire, and had to be given attention before any wet weather would set in.

On the 23rd of the last month,past,a fire broke out on the roof of this building during school hours. Through good work of the teacher, pupils and a few Indian neighbours living close to the school, they were able to extinguish the fire before much damage was done. Approx. ten feet square was destroyed to such an extent that it had to be replaced by new material, but it was given attention immediately and now it is in a state of good repair. During the excitement among the members working at the fire the handle bearer of the well pump was broken and had to be replaced by a new one.

The cause of this fire is not known as the chimney is a brick structure with the flue lined with glazed tile and is in first class condition. It is thought that a live spark from the chimney fell on the dry cedar shingles as there is not any other way this fire could have started.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Dept of Indian Affairs

Date, Dec 4 1937

Sold to R J Lewis Indian Agent
for Kabona School

5 dolls @ 15		75
2 games @ 15		30
2 mouth organs @ 10		20
2 Fiddles @ 45		90
2 Whips		10
6 knives @ 5		30
1 Doll		10
12 Irons @ 15		180
	375	
2 dressings @ 10		20
1 Violin		05
	400	

Ch 3 Farmers

Indian Affairs. (RG 10, Volume 6137, File 470-5, part 3)

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Kabeni Indian Day School.... $4.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Manitowaning S/ - $1.00 Store.....

ADDRESS..... Manitowaning, Ontario.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1937		SERVICE	AMOUNT	
		Authorized by Dept.letter No.19-1-5 dated November 3,1937		
Dec.	4	To. Christmas treats furnished to the pupils of Kabeni Indian Day School.....	4.	00
		(Allotment No. 20- 1492)		
		TRIPLICATE FOR FILE 16.12.37 Voucher detached & sent to pay.		
		TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

.....Agent

VOUCHER No. 37-476

DATE. November 14, 1937

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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CANADA

POOR COPY

19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R

Letter No. 140-A-5

EX'D.

Office of the Manitowaning *Indian Agency,*

December 14, 1937

Sir,

I enclose herewith Vouchers Nos. 37-476,

amounting to $ 4.00 *in favour*

of Manitowaning 5¢ - $1.00 Store, Manitowaring, Ontario.

for Christmas treats furnished to the pupils of Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 2, 1937

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO:.....

Dec 3 1927

M. Dept Indian Affairs

.....

In Acct with S. W. McPHEE & CO.

— GENERAL MERCHANTS

MANITOWANING, ONT.

TERMS				
		Kabemi School Lumber		
	10"	Lumber 1"		25'
	1	" Timbers 25'		25'
	1"	Beams "		30
	2"	Cabl fine "		20
	3"	Deals 10'		25'
	14	" Dimb 10'/2	125'	00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Kaboni Indian Day School....Ont.(1)

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO S. W. McPhee & Co.

ADDRESS Manitouwaning, Ontario.

DATE 1937		SERVICE	AMOUNT	
		Authorized by Dept.letter No. 19-1-5 dated December 1, 1937		
Dec.	3	To Groceries furnished to provide a mid-day meal for the pupils of Kaboni Indian Day School, during November 1937.....	4.	00
		(Allotment No.20-0207)		
		TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

..... Agent

VOUCHER No. 37-494

DATE December 23, 1937

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Kaboni Indian Day School.....Sk.(1)

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... B. T. McPhee & Co., ...

ADDRESS ..... Manitouwaning, Ontario. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1937		SERVICE	AMOUNT	
		Authorized by Dept.letter No. 19-1-5 dated December 1, 1937		
Dec.	3	To Groceries furnished to provide a mid-day meal for the pupils of Kaboni Indian Day School, during November.1937.....	4.	00
		(Allotment No.20-0307)		
		DUPLICATE FOR FILE 24.12.37 Voucher in duplicate detached for Accounting to		
		TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 154
R 7747

..... Agent

VOUCHER No. 37-494

DATE December 23, 1937

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

DEC 27 R

Office of the Manitowaning Indian Agency,

December 22, 1937.

Sir,

I enclose herewith Vouchers Nos. 37-494, L.A.D.

amounting to $ 4.00 in favour

of S. W. McRae & Co., Manitowaning, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Kaboni Indian Day School - purchased in November for December use.
This expenditure was authorized by Departmental

Letter No. 19-1-5 dated December 1, 1937

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE I9-2-4

I015-24.

Manitowaning, January 4th, 1938.

E.D.

Sir:-

With reference to Departmental Letter No. I9-2-4 of the 30th of November, last, with reference to kalsomining the interior of the Kaboni Indian Day School, I have the honour to report that the approx. cost of this wprk was reported to the Department in the estimates for I938-I939 for repairs etc to school buildings, which was reported as follows,-

Muresco required for wall and ceiling decoration of classroom and teacher's residence $I0.00

Cost of labour required to renovate these interior rooms $30.00

This work can be carried out during the summer holidays, but not during the winter months to any advantage.

I would recommend that the renovating and all cleaning required to the interior of this building be carried out while the school in closed during the holidays next summer.

With regard to the condition of the pump in use at this school, I have to report that it is in working order, and did not require any repairs.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

Dec 11 1918

Dept of Indian Affairs

In Acct. with S. W. McPHEE & CO.

GENERAL MERCHANTS

MANITOWANING, - ONT.

TERMS

Nov	27	Hardware for Kabamikong Indians				
	9	Steel Traps	6			54
	2 doz	Steel Traps	8			16
	3	Steel Traps	10			30
					1	00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Kaboni Indian Day School..... $1.00

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. V. Mathes & Co.,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE .....

ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1938			AMOUNT	
Jan.	11	To Hooks and Screws furnished for Kaboni Indian Day School, to provide for a place for the pupils to hang their outer garments.	1.	00
		(Allotment 30-0399)		
		[illegible] FOR FILE 38-1-38 Voucher [illegible] detached [illegible] Accountant to [illegible]		
		TOTAL	1.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

J. Crichton
Agent

VOUCHER No. 38-546

DATE January 19th, 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

R.

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
E.Y'D.

1015-24

Manitowaning, Ontario.
January 19th. 1930

Sir:-

I have the honour to enclose herewith voucher no.38-546 amounting to $1.00, in favour S. F. McPhee & Co., Manitowaning, Ontario, for hooks and screws furnished for Kaboni Indian Day School, to provide a place for the pupils to hang their outer garments.

As these hooks for hanging clothes were necessary and the expenditure is small, I would recommend payment of this account.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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MANITOWANING, ONT. Jan. 17 1928

M. Kalsomi School.

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

3. B. Pears, Limited, Toronto 1192

Inv. of 4/1	17	[illegible] @ .15	2	55
	2	[illegible] @ .15	1	30
	12	[illegible] @ .15	1	10
	3	[illegible] @ .50	1	50
	4	[illegible] @ 1.00	4	00
	3	[illegible] @ .30		90
	1	[illegible] @ 1.50	1	50 13 3

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Kabeni Indian Day School.... $13.85

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W. W. McLaughlin,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938			AMOUNT	
		Authorized by Dept.letter No.19-2-4 dated November 30,1937		
Jan.	17	To. Articles furnished to Kabeni Indian Day School.....	13.	85
		(Allotment 20- 0299) TRIPLICATE FOR F... Voucher and duplicate s...ubmitted for Account		
		TOTAL	13.	85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 33-338

DATE. January 24th, 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 36-553

EX'D.

Office of the Manitowaning *Indian Agency,*

R.

January 5th, 1938

Sir,

I enclose herewith Vouchers Nos. 36-553 ,

amounting to $ 13.85 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Articles furnished for use at the Zaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-2-4 *dated* November 30, 1937

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

Feb 1 19[illegible]

M[illegible] Indian Affairs

In Acct with S. W. McPHEE & CO.

GENERAL MERCHANTS

TERMS

MANITOWANING, ONT.

		[illegible]		
[illegible]	3	—		
	2	[illegible]		2 3
	1½	[illegible]		1 2
	½	[illegible]		1 32
	½	[illegible]		[illegible]
	½	[illegible]		[illegible]
	½	[illegible]		[illegible]
	½	[illegible]		[illegible]
				4 60

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Kabeni Indian Day School.... $4.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... S. W. McKee & Co.,

ADDRESS..... Manitouwadge, Ontario.

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
		Authorized by Dept. letter No. 19-1-3 dated Nov. 2, 1937		
Jan.	3	To Groceries furnished to provide a mid-day meal for the pupils of Kabeni Indian Day School, during January 1938.....	4.	00
		(Allotment No. 38-0307)		
		TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. W. McKenzie
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 38-522

DATE February 11, 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

R

Office of the Manitowaning *Indian Agency,*

February 11th. 19 38

Sir,

EX'D.

I enclose herewith Vouchers Nos. 38-592 ,

amounting to $ 4.00 *in favour*

of S. W. McPhee & Co., Manitowaning, Ontario.

for Groceries furnished for the pupils of Kaboni Indian Day School to provide a mid-day meal, for January 1938.
This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 2, 1937

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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MANITOWANING, ONT. Feb 1 1923

M [redacted]
Pic Island
per Pakwesi School.

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

Jan 25. To 3 bars Soap		40

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Kabeni Indian Day School.... 40/

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... M. E. McLaughlin,

ADDRESS ..... Manitouning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
		Authorized by Dept.letter No.19-3 dated Jan. 10,1938		
Jan.	28	Tu. 8 bars of soap furnished for use at the Kabeni Indian Day School.....		40
		(Allotment No.20-0229)		
		TRIPLICATE FOR FILE Voucher 24238		
		TOTAL		40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

..... Agent

VOUCHER No. 38-40

DATE February 16th, 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources Indian Affairs Branch FEB

Letter No. 38-610

R

Office of the Manitowaning Indian Agency,

February 1st, 1938.

FWD.

Sir,

I enclose herewith Vouchers Nos. 38-610,

amounting to $ 40¢ in favour

of H. W. McLaughlin, Manitowaning, Ontario.

for 8 bars of soap furnished for use at the Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-2-4 dated January 10, 1938

Your obedient servant,

J. Lewis

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

.....19

In Acct. with S. W. McPHEE & CO.

GENERAL MERCHANTS

TERMS

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Kabemi Indian Day School.... $4.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. W. McRae & Co.,

ADDRESS Manitouwaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE			
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
		Authorized by Dept.letter No. 19-1-5 dated November 2,1937		
Mar.	11	To Groceries furnished to provide a mid-day meal for the pupils of Kabemi Indian Day School, Feb. m/e.....	4.	00
		(Allotment 30-0207)		
		Voucher No. 18.2.38 Cash detached		
		TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

..... Agent

VOUCHER No. 38-226

DATE March 15th, 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. V - 1

E.Y'D.

Office of the Manitowaning *Indian Agency,*

March 15th. *19* 38

Sir,

I enclose herewith Vouchers Nos. 38-666 ,

amounting to $ 4.00 *in favour*

of S. W. McPhee & Co., Manitowaning, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Kaboni Indian Day School, Feb.a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 2, 1937

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

March 30 1936

Dept of Indian Affairs

In Acct with [illegible]

TERMS					
Mar	4	Kalamis Island			
	5	Br. Lumps		25	
	4	Corn-Can 12½		50	
	4	Tomatoes - 12½		50	
	3	Prunes 12½		38	
	1	Molasses 15		15	
	3	Split Peas 7		21	
	2	Rice 8½		17	
	2	Sugar 15		30	
	11	Provisions 12½		1 37	4 00

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Kabeni School..... $4.00

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

PAY TO..... S. W. McPhee & Co.,

ADDRESS..... Manitouning, Ontario.

DATE .....

DATE		SERVICE	AMOUNT	
		Authorized by Dept.letter No.18-1-b dated November 2,1937		
Mar.	30	To. Groceries furnished to provide a mid-day meal for the pupils of Kabeni Indian Day School, during March 1938.....	4.	60
		(Allotment 20-0207)		
		TRIPLICATE FOR FILE		
		6.438.		
		VOUCHER IS ATTACHED		
		FOR ACCOUNTING PURPOSES		
		TOTAL	4.	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

FORM No. I.A. 506
R 7747

VOUCHER No. 38-620

DATE..... April 1st. 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

E'D.

Office of the Manitowaning *Indian Agency,*

April 1st. 19 38

Sir,

I enclose herewith Vouchers Nos. 38-690 B

amounting to $ 4.00 *in favour*

of S. W. McPhee & Co., Manitowaning, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Kaleni Indian Day School, during March 1938.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 2, 1937

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revu. 7656

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Kaboni Indian Day School.... $2.50

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Peter Tobkummah,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
May	18	To. 3 toilets cleaned, scrubbed and limed, at		
		Kaboni Indian Day School,	2.	50
		(Allotment No.76-11-339)		
		TRIPLICATE FOR FILE 2.6.38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	2.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. F. Wheeler
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 38-60

DATE May 27th. 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

EX'D.

1015-24

Manitowaning, Ontario.

May 27th. 1938

1063

R

Sir:-

I enclose herewith Voucher No.38-60 amounting to $2.30 in favour of Peter Tehkummah, Manitowaning, Ontario, for 3 toilets, cleaned, scrubbed and limed at Kaboni Indian Day School.

As this was a necessary job, I would recommend payment of this account.

Department of Mines & Tech.
Indian Affairs Branch
JUN 1 1938
RECORDS

Your Obedient Servant,

Indian Agent.

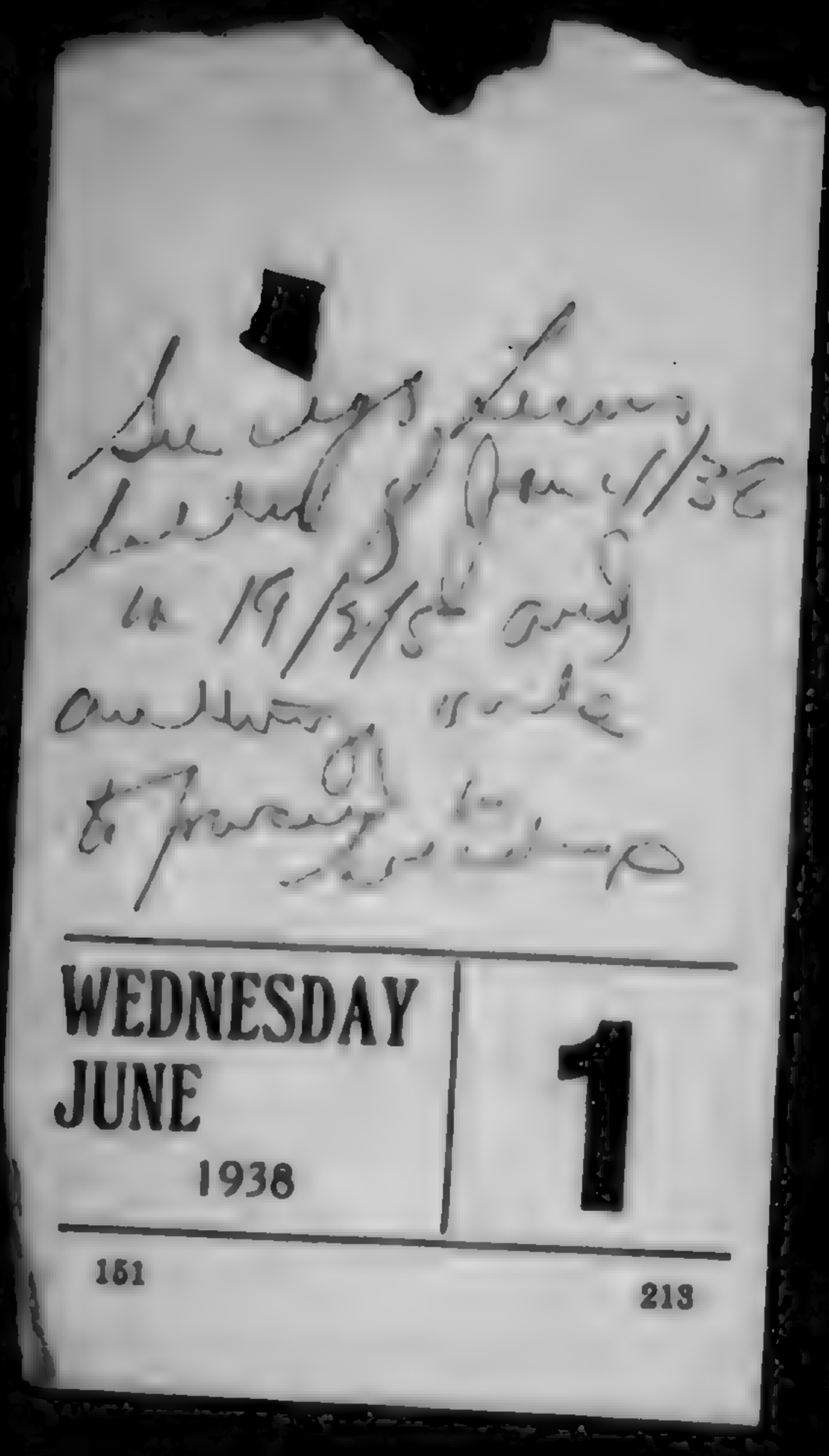
The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

EX'D.

Ottawa,
June 6, 1938.

Dear Sir:

In your letter of January 4, 1938 you recommended an expenditure of $40.00 for renovating and redecorating the walls and ceiling of the interior of the Kaboni Indian Day School.

You may arrange to have the necessary work done as soon as the summer holidays commence. It is understood, of course, that the total expenditure for material and labour will not exceed $40.00.

Yours truly,

Philip Phelan,
Chief, Training Division.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

MANITOWANING Sept 3 1938

M Dept of Indian Affairs

for Kahnawake School

Indian Work

C. W. HINDS

HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS

MANITOWANING, CANADA

TERMS

					2	10
					2	20
					1	30
						20
					2	40
					1	20
					14	55

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Kabeni Indian Day School... $ 14.55

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... G. W. Hinds.

ADDRESS..... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE

ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
		Authorized by Dept.letter No.13-2-5 dated June 6, 1938		
Sept.	3	To, Materials for renovating Kabeni Indian Day School, Aug. a/c.....	14.	55
		(Allotment No.76-10-331)		
		TRIPLICATE FOR FILE 13-9-38 Voucher in duplicate detached for Accountant to pay. A.F.		
		TOTAL	14.	55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. F. Kendir
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 38-337

DATE September 8, 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-21

EX'D.

Office of the Manitowaning Indian Agency,

September 8, 1938

Sir,

I enclose herewith Vouchers Nos. 38-237 ,

amounting to $ 14.55 in favour

of C. W. Hinds, Manitowaning, Ontario.

for Materials for renovating Kaboni Indian Day School, Aug. a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 dated June 6, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Kabeni Indian Day School..... $ 38.50

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO R. J. Lewis, Indian Agent,

ADDRESS Manitowaning, Ontario.

DATE

DATE		SERVICE	AMOUNT	
		Authorized by Dept.letter No. 19-3-5 dated June 6, 1938		
Sept.	27	To. Payments made from my own pocket for labour performed at Kabeni Indian Day School, as follows,- 'Receipts attached'		
		Ben Kanagwe, cleaning and painting..... $17.50		
		Mrs.David Recollet ,Scrubbing and cleaning 1.50		
		Maggie Ogemamick, cleaning 1.50		
		John King, cleaning and renovating 18.00	38.	50
		(Allotment No. 76-10-691)		
		TOTAL	38.	50

DUPLICATE FOR AUDIT
29.9.38
Not to be charged to Band Funds

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis

FORM No. I.A. 506
R 7747

VOUCHER No. 19-263

DATE September 27th. 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SEP 29 ..
RECORDS

Letter No. 1015-24

Office of the Manitowaning *Indian Agency,*

September 27th, *19*38.

Sir,

I enclose herewith Vouchers Nos. 38-263 ,

amounting to $ 38.50 *in favour*

of R. J. Lewis, Indian Agent, Manitowaning, Ontario.

for Payments made from my own pocket for labour performed at Kaboni Indian Day School, September a/c.

This expenditure was authorized by Departmental

Letter No. 19-3-5 *dated* June 6, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-√

OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

OCT 14 19[illegible] RECORDS

I07[illegible]-3. [illegible]Manitouwadge, October IIth, I[illegible]

Sir:-

During the past few Department has been in favour of allowing an expenditure in the purchase of mid-day meal supplies for Indian Day Schools, and as it has been beneficial to the children's health in the past I would recommend an expenditure in increase of the following amounts monthly for a period of four months commencing December Ist I9[illegible] to March 3Ist, I9[illegible];

Buzwah	$[illegible].[illegible] per month
Kabooni	[illegible].[illegible] " "
Seeker Creek	4.[illegible] " "
Whitefish Lake	4.[illegible] " "
Bird Island	[illegible].[illegible] " "
Rabbit Island	4.[illegible] " "
East Bay	[illegible].[illegible] " "
Wikwemikong	IO.00 " "

Your obedient servant,

[signature]
INDIAN AGENT.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

EXD.

Ottawa,
October 18, 1938.

Dear Sir:

With reference to your letter of the 11th instant you may expend the under-mentioned amounts in purchasing midday meal supplies for the period September 1, 1938 to March 31, 1939:

Buswah	$5.00	per month	
Kaboni	4.00	"	"
Sucker Creek	4.00	"	"
Whitefish Lake ...	4.00	"	"
Birch Island	5.00	"	"
Rabbit Island	4.00	"	"
West Bay	8.00	"	"
Wikwemikong	10.00	"	"

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Extract for 19-2-5

Original on 19-2-6

I could not help noticing what an improvement the interior painting of the school had made, but the pupils' entrances need repairing. I should imagine that, in their present state, they are more or less dangerous.

The blackboards at this school have been ruined by having been painted over with some kind of surface-coating. It is quite difficult to write anything upon them that can be read legibly from the back of the room. I do not know what can be done with them, however, unless they are gone over with sandpaper.

(Sgd.) W. J. Greening,
Inspector of Schools.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

Ottawa,
October 28, 1929.

Dear Sir:

The Department has just received a report regarding an inspection of the Kaboni Indian Day School by Inspector Greening. In this report he states that the pupils' entrances need repairing. If this matter has not received attention since the date of the Inspector's visit you should have these entrances repaired immediately.

The Inspector also states that the blackboards are in very bad condition and suggests that they be sandpapered and then re-painted. If you consider this would improve them you may arrange for this work.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... John King.

ADDRESS ..... Wikwemikong,

Ontario.

DATE		SERVICE	AMOUNT	
1938				
Dec.	2	To labour performed in repairs to steps, floors and toilets at Wabon Indian Day School,		
		To 30 hours labour, at 30 cents per hour	$9.00	
		Days worked,- Nov. 24 — 3 hours		
		25 — 6 "		
		30 — 8 "		
		Dec. 1 — 6 "		
		30 hours.		
		(Allotment No.76-10-103)		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

..... Agent

VOUCHER No. 38-305

DATE December 5, 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RECORDS

Letter No. 40Ab-45

Office of the Manitowaning *Indian Agency,*

December 3, 1938

Sir,

I enclose herewith Vouchers Nos. 38-385 ,

amounting to $ 9.00 *in favour*

of John Klug, Manitowaning, Ontario.

for Labour performed in repairs to steps, windows and toilets at Kaboni Indian Day School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-3-5 *dated* October 28, 1938

Your obedient servant,

WJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1430

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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5/100 Store
Maintowning Ont

Date Dec 3 1928

M Dept of Indian Affairs
Kitamaat School

7	dolls	35
10	picture books	25
3	mech toys	45
2	brooms	30
1	gauge	15
1	drum	15
1	drum	15
2	Jewelry	10
1	purse	15
1	Bracelet watch	10
2	knives	20
3	hairbrushes	15
2	pencils	10
2	Bobby sets	10

STEDMAN BROS. LTD. TORONTO X STYLE NO. 8 AUTO.

5/100 Store
Maintowning Ont

Date Dec 3 1928

M Dept of Indian Affairs
Kitamaat School

	Tool	2 70
1	Harmonica	25
1	Hairpin	15
1	Mech toy	25
1	Musical toy	15
1	Target pistol	15
2	Utility paper	20
10	fly bait	10
1	ball cord	05
		4 00

Hy Pidcock
43

STEDMAN BROS. LTD. TORONTO X STYLE NO. 8 AUTO.

Indian Affairs. (RG 10, Volume 6137, File 420-5, part 3)

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Kaboni Indian Day School..... $4.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Manitowaning 5¢ to $1.00 store.

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE ....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE ....

DATE		SERVICE	AMOUNT	
		Authorized by Dept. letter No.19-1-5 dated Nov. 29,1938		
Dec.	5	To. Christmas treats furnished for the pupils of Kaboni Indian Day School, Dec. a/c...	4.	00
		(Allotment No.76-02-289)		
		TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Agent

VOUCHER No. 38-386

DATE December 5th. 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-J

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 140-A-5

EX'D.

Office of the Manitowaning *Indian Agency,*

December 5, 1938

Sir,

I enclose herewith Vouchers Nos. 38-386 ,

amounting to $ 4.00 *in favour*

of Manitowaning 5¢ to $1.00 store, Manitowaning, Ontario.

for Christmas treats for the pupils of Kaboni Indian Day School, December a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 29, 1938

Mr. Cronin has requested that this account be paid as soon as possible.

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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MANITOWANING, ONT. 192

M .....

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

8% Interest Charged on Overdue Accounts

— E. B. Eddy Limited, Toronto. 6109

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Kaboni School..... .50/

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. W. McLaughlin,

ADDRESS Manitouwaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
		Authorized by Dept. letter No.14-3-4 dated October 29, 1938		
Dec.	1	To 10 bars of soap @ .05¢ furnished for use at Kaboni School, Nov. a/c.....		.50
		(Allotment No.76-03-382)		
		15.12.38		
		TOTAL		.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. W. McLaughlin
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 38-398

DATE November 9th. 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-25.

Office of the Manitowaning *Indian Agency,*

December 9th. *19* 38

Sir,

I enclose herewith Vouchers Nos. 38-398 ,

amounting to $ .60¢ *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for 10 bars of soap supplied to Kaboni School, Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 13-2-4 *dated* October 29, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Rabbit Island School 45¢
[redacted]mikong School 60¢
[redacted]mi School $ 1.35

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO S. J. Lewis, Indian Agent,

ADDRESS Manitowaning, Ontario.

DATE		SERVICE			AMOUNTS	
		DUPLICATE FOR [illegible]				
		Voucher in duplicate detached 18:12:38				
		for Accountant to [illegible]				
Dec.	9	To. Payments made from my own pocket for				
		cartage on 2 cases of school materials,				
		lumber for repairs to steps of Kaboni				
		School, and wages paid for sawing wood				
		at Kaboni School, as follows,-				
		'Receipts attached'				
		Frank Kerr.....	.45¢	Stage charges		
		Frank Kerr.....	.30¢	" "		
		Sam Osawanick	.35¢	cartage on lumber		
		Sam Osawanick.....	1.50	wages splitting wood		
		(Allotment No. 76-04-352.....	$1.50			
		" " 76-11-103....	1.50		2.	80
				TOTAL	2.	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 5M
R. 7747

..... Agent

VOUCHER No. 38-405

DATE December 9th. 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Indian Affairs Branch
DEC 12 1938
RECORDS

Letter No. V - 6

Office of the Manitowaning *Indian Agency,*

December 9th. *19* 38

Sir,

I enclose herewith Vouchers Nos. 38-403 ,

amounting to $ 2.80 *in favour*

of R. J. Lewis, Indian Agent, Manitowaning, Ontario.

for Payments made from my own pocket for carriage on 2 cases of school materials, lumber for repairs to Kaboni School and wages paid for splitting wood at Kaboni School

This expenditure was authorized by Departmental Letter No. ..... *dated* .....

As these small expenditures were necessary, I would recommend payment of this account.

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

Jan. 6th. 19 30

// Dep[illegible] Of Indian Affairs.

In a/c with S. W. McPHEE & CO.

MONTREAL, QUE. ONT.

TERMS

Kabani School Lunch.

II	Cans	Milk	@ 12½		138	
8	lbs.	Beans	@ 6½		60	
6	"	Split Peas	@ 8½		60	
10	"	Sugar	@ 7		70	
4	"	Cocoa	@ 15		60	
5	"	Salt	@ 3		10	
3	"	Rice	@ 8		25	4 03

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Kakoni School..... $4.03

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[redacted] .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO S. V. Koffee & Co.,

ADDRESS Smiverning, Ontario.

DATE		SERVICE	AMOUNT	
		Authorized by Dept.letter No.19-2-5 dated Oct. 18,1938		
Jan.	5	To Groceries furnished to provide a mid-day lunch for the pupils of Kakoni School, Dec. a/c.	4.	03
		(Allotment No.76-03-271)	a mon/k	
		TOTAL	4.	03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 508
R. 7747

[signature] .....
Agent

VOUCHER No. 39-452

DATE January 8th. 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9 1939
RECORDS

Letter No. 1071-3

Office of the Manitowaning *Indian Agency,*

January 6th. 19 39

Sir,

I enclose herewith Vouchers Nos. 39-451 ,

amounting to $ 4.03 *in favour*

of S. W. Morhee & Co., Manitowaning, Ontario.

for Groceries furnished to provide a mid-day lunch for the pupils of Kaboni School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* October 18, 1938

Your obedient servant,

RJL/JH

R. J. Lewis
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3429

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

Jan. 30 19 39

11 Dept. of Indian Affairs.

Jan 30th

S. W. McPHEE & CO

GENERAL MERCHANTS

MANITOWANING, - ONT

TERMS

Jan. 2 Kebaoi School lunch

6	Cans	Tomatoes	10		60	
6	"	Corn	10		60	
8	"	Milk	12½	1	00	
2	lbs.	Cocoa	17½		35	
4	"	Split Peas	6½		26	
4	"	Beans	6½		26	
5	"	Br. Sugar	7		35	
1	Can	Wellmans			26	
2	lbs.	P.Nut Butter	15		30	
3½	"	Salt	3		10	4 05

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. W. McPhee & Co.,

ADDRESS Manitouwadge, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
		Authorized by Dept.letter No.19-3-6 dated Oct. 18,1938		
Jan.	30	To. Groceries furnished to School Indian Day School to provide a mid-day meals for the pupils, Jan. a/c.....	4.	05
		(Allotment No.76-03-321)		
		DUPLICATE FOR FILE Voucher Ind. 3-2-39 detached for amendment to date.		
		TOTAL	4.	05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

..... Agent

VOUCHER No. Ind-322.

DATE February 1, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the Manitowaning *Indian Agency,*

February 1, *19* 39

Sir,

I enclose herewith Vouchers Nos. 39-503 ,

amounting to $ 4.05 *in favour*

of E. W. McRae & Co., Manitowaning, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Kaboni School, Jan. a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* October 18, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Item. 9420

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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MANITOWANING, ONT. [illegible] 192[illegible]

M. [illegible]

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

5% Interest Charged on Overdue Accounts

S. B. Beare, Limited, Toronto 41502

Jan 16 To	1 [illegible] tuck	1 10	
	1 [illegible] dress	40	1 50

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO W. W. McLaughlin,

ADDRESS Manitouning, Ontario.

DATE		SERVICE	AMOUNT	
Feb.	1	To. 1 wash tub and wash board furnished to Kaboni School to replace worn out ones. Jan. a/c.....	1.	50
		(Allotment No.76-03-283)		
		Voucher No. 8-2-39.		
		TOTAL	1.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

..... Agent

VOUCHER No. 39-611

DATE February 3, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-25

Office of the Manitowaning *Indian Agency,*

February 3, 19 39

Sir,

I enclose herewith Vouchers Nos. 39-511

L.F.D.

amounting to $ 1.60 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario,

for 1 wash tub and 1 wash board furnished to Kaboni Indian Day School, Feb. a/c.

This expenditure was authorized by Departmental Letter No. ..... *dated* .....

As these articles were worn out and in need of replacement, I would recommend payment of this account.

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

Manitowaning , Ontario. February 3rd. 19 39.

// Department of Indian Affairs ,

For Kabeni School .

In account with

C. W. HINDS

HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS
MANITOWANING, CANADA

TERMS

To	1	Fire Back for No.90 Brandon Cook Stove .	1.75	
		Total	$ 1.75	

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. X. King,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE No. ...

DATE ...

VOTE [redacted]

ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Feb. 3	To. 1 fire back for the cook stove at Kaboni School, Feb. a/c.	1. 75
	(Allotment no. 78-04-632)	
	TOTAL	1. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 5420

N. J. Lucier
Agent

VOUCHER No. 39-562

DATE March 1, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-35

of the Manitowaning *Indian Agency,*

March 1st, *19*39

Sir,

I enclose herewith Vouchers Nos. 39-5 ,

amounting to $ 1.73 *in favour*

of C. W. Mills, Manitowaning, Ontario.

for 1 fire back for the cook stove at Kaboni School, Feb. a/c.

This expenditure was authorized by Departmental
As this is a small expenditure and the teacher has in immediate need of this repair part, I would recommend
Letter No. *dated*
payment of this account.

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5428

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO ....

Feb. 28 1930

Mr Dept. Of Indian Affairs

In Acct. with S. W. McPHEE & CO.

-- GENERAL MERCHANTS

MANITOWANING, ONT

TERMS							
Feb.	4	Kaboni School Lunch					
	12	Cans. Milk	10	1	20		
	3	" Corn	10		30		
	6	" Tomatoes	10		60		
	6	" Peas	10		60		
	3	Lbs. Rice	8¼		26		
	12	" Beans	6¼		75		
	5	" Sugar	7		35	4	05

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE

PAY TO ..... S. W. McPhee & Co., ...

ADDRESS ..... Manitouwing, Ontario. .....

DATE		SERVICE	AMOUNT
		Authorized by Dept.letter No. 12-3-3 dated Oct. 18,1938	
Mar.	3	To Groceries furnished to provide a mid-day meal for the pupils of Kaboni School, Sch.a/c.	4. 05
		(Allotment No.76-02-221)	
		TECHNICAL CHECK FILE 6.3.39.	
		TOTAL	4. 05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

..... Agent

VOUCHER No. 39-577

DATE ..... March 5, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3 ....

Office of the ... Manitowaning Indian Agency,

Ekid

March 6, ... 19.. 33

Sir,

I enclose herewith Vouchers Nos. 33-37 .,

amounting to $ 4.03 *in favour*

of ... B. W. McPhee & Co., Manitowaning, Ontario.

for .. Groceries furnished to provide a Mid-day meal for the pupils of Kaboni School, Feb. a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* October 18, 1933

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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LITTLE CURRENT, ONT. ...Mar.... ..... .193.9

M....Indian..School..Sup. Live.....

....West...Bay.....

IN ACCOUNT
WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES, MEATS AND POULTRY

BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts.

		BALANCE FORWARD				
Feb.		20 lb. Sugar	1	30		
		3 c/s Milk	13	20		
Mar.		12 lb. Cocoa	1	60	16	00
		Birch Island				
Feb.	4	3 lb. Butter		75		
		2 doz. Tom. Juice	2	20		
		2 " cans Milk	1	15	5	10
Mar.	4	Salt		10		
		7 Milk	2	60		
		1 c/s Tom. Juice	2	10		
		4 lb. Flour		20	7	00
		Pucker Creek				
Mar.	1	4 Tomatoes		40		
		6 Lab. Tom. Soup		75		
		2 Milk		25		
		6 Milk		45		
		1 box Sodas		40		
		1 " Beans		60		
		1 " Butter		1[illegible]		
		1 Honey		[illegible]		
		3 Lysol Oil		30		
		2 Lima Beans		[illegible]	4	00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W. D. Ritchie & Son,

ADDRESS Little Current, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E. N.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE

DATE			AMOUNT
		Authorised by Dept.letter No.12-2-5 dated Oct. 18, 1933	
Mar.	17	To. Groceries furnished to providing mid-meals for the pupils of the following Indian Schools, -	
		February a/c's	
		West Bay School..... $8.00	
		Birch Island School..... 5.10	
		Sucker Creek School..... 4.00	17.10
		March a/c's	
		West Bay School..... 8.00	
		Birch Island School..... 5.00	
		Sucker Creek School..... 4.00	17.00
		(Allotment No.78-02-221)	
		TOTAL	34.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. D. Ritchie

Agent

FORM No. I.A. 506
R. 3420

VOUCHER No. 59-631

DATE ... March 20th, 1934

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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LITTLE CURRENT, ONT. 193.9

M..... Indian School Supplies .....

..... Sucker Creek .....

IN ACCOUNT WITH

W. D. Ritchie & Son

GROCERIES, FRUITS, VEGETABLES, MEATS AND POULTRY
BREAD, ROLLS AND CAKES

Interest charged on Overdue Accounts.

		BALANCE FORWARD				
Feb.	4	6 Mab. Tom. Soup cans		75		
		6 P. & Beans "		60		
		4 Milk "		40		
		8 Tomatoes "		80		
		6 Corn "		60		
		Sodas		55		
		Biscuits		30	4	00

Little Current, Ontario.
March 17, 1939

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Acct With: W. D. Ritchie & Son,
Little Current, Ontario.

To. Groceries furnished to Indian Schools to provide a mid-day meal.

Summary

February a/c's

West Bay School.....	$8.00	
Birch Island.school...	5.10	
Sucker Creek.school...	4.00	$17.10

March a/c's

West Bay School	8.00	
Birch Island School...	5.00	
Sucker Creek School...	4.00	17.00
Total.....		$ 34.10

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the Manitowaning *Indian Agency,*

March 20th. 19 39

Sir,

I enclose herewith Vouchers Nos. 39-621 ,

amounting to $ 34.10 *in favour*

of W. D. Ritchie & Son, Little Current, Ontario.

for Groceries furnished to provide mid-day meals for the pupils of West Bay, Birch Island and Sucker Creek Schools, during February and March 1939.
This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* October 18, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Kaboni School..... $3.20
Buxwah School..... .75
$3.95

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO F. J. Lorie, Indian Agent.

ADDRESS Manitouwaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Mar.	29	To. Payments from my own pocket for labour performed at Kaboni and Buxwah schools, as follows,- (Receipts attached) Ben Prudeau- piling wood in basement of Kaboni school, Mar. a/c..... .$3.20 Frank Jukelwam- splitting wood at Buxwah school, Mar. a/c..... .75	3. 95
		(Allotment No.75-11-103)	
		TOTAL	3. 95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. J. Lorie
Agent

VOUCHER No. 32-643

DATE March 24th. 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-25

Office of the Manitowaning L A'D Indian Agency,

March 24th. 19 39

Sir,

I enclose herewith Vouchers Nos. 39-642 ,

amounting to $ 3.95 in favour

of R. J. Lewis, Indian Agent, Manitowaning, Ontario.

for Payments made from my own pocket for labour performed at Kaboni and Buswah Schools, Mar. a/c.

This expenditure was authorized by Departmental Letter No. dated

As these were minor but necessary jobs and the expenditure is small, I would recommend payment of this account.

Your obedient servant,

RJL/JH

R. J. Lewis
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. LA. 518
Reg. 8420

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. V. McPhee & Co.,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE No.

DATE

VOTE		
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Authorized by Dept.letter No.19-2-6 dated October 18,1938	
Mar.	29	To. Groceries furnished to provide a mid-day meal for the pupils of Kabeni School, March a/c.....	4. 03
		(Allotment No.76-03-331)	
		TOTAL	4. 03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Jennis
Agent

FORM No. I.A. 506
R. 820

VOUCHER No. 39-655

DATE March 30, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO .....

March 29 19 39

M Dept. Of Indian Affairs

In Acct. with S. W. McPHEE & Co.

GENERAL MERCHANTS

TERMS MANITOWANING, - ONT.

Kaboni School Lunch

6	~~Lbs~~	Cans	Tomatoes	10		60		
	6	"	Corn	10		60		
	13	"	Milk	10	1	30	—	
	2	Lbs.	Prunes	12½		25		
	4	"	Rice	6¼		25		
	3½	"	Split Peas	7		25		
	1	"	Cocoa	15		15		
	3½	"	Salt	3		10	—	
	5	Pkgs.	Jello	5		25		
	1	"	Old Hickory	Sodas		35	4	03

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the Manitowaning Indian Agency,

March 30th, 1939

Sir,

I enclose herewith Vouchers Nos. 39-655,

amounting to $ 4.03 in favour

of S. W. McPhee & Co., Manitowaning, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Kaboni School, March a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 dated October 18, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

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MANITOWANING, ONT.. ..... 192/

M. .....

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

6% Interest Charged on Overdue Accounts

B. Beare, Limited, Toronto 41592

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... H. W. McLaughlin, ...

ADDRESS ..... Kenitowaning, Ontario. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Apr.	1	To. 1 file furnished for use at the Kaboni School, March s/c		.30
		(Allotment No.76-11-269)		
		TOTAL		.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9439

..... A. J. Johnston
Agent

VOUCHER NO. 13-14

DATE April 6, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

APR 11 1939

Letter No. 1015-25

Office of the Manitoulin Island Indian Agency,

April 8th. 19 39

Sir,

I enclose herewith Vouchers Nos. 39-14 ,

amounting to $ .30¢ in favour

of H. W. McLaughlin, Manitowaning, Ontario.

for 1 file furnished for use at Kaboni School, Mar. a/c

This expenditure was authorized by Departmental Letter No. dated

As this expenditure is small, I would recommend payment of the account.

Your obedient servant,

CRJ/JH

A. K. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO William Ogawminiki.

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939		SERVICE	AMOUNT	
May	10	To. 7 hours labour @ .20¢ per hour on May 1,1939 fixing furnace pipe, minor repairs to steps and taking off storm windows, at Kaboni School, May a/c.	1.	40
		(Allotment No.76-11-103)		
		15/5/39		
		TOTAL	1.	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. V. Johnston
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 39-106

DATE May 11, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1013

Office of the Manitoulin Island Indian Agency,

May 11, 1939.

EX'D.

Sir,

I enclose herewith Vouchers Nos. 39-106,

amounting to $ 1.40 in favour

of William Osawminiki, Manitowaning, Ontario.

for 7 hours labour - fixing furnace pipe, minor repairs to steps and taking off storm windows at Kaboni School, May a/c.

This expenditure was authorized by Departmental
As these were necessary jobs and the expenditure is small, I would recommend payment of this account.

Letter No. ..... dated .....

Your obedient servant,

CRJ / JH

C. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5430

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Peter Tehkummah,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E F	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939		SERVICE	AMOUNT	
		Labour at Kabeni School.		
May	16	To. Cleaning, scrubbing and liming toilets at Kabeni School-work performed on the 12th and 13th of May 1939.....	3.	00
		(Allotment No.76-11-999)		
		22/5/39		
		TOTAL	3.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. T. Johnston
Agent

FORM No. I.A. 506

VOUCHER NO. 39-116

DATE May 16, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-[illegible]

Office of the Manitoulin Island *Indian Agency,*

May 16, *19*39.

EX'D

Sir,

I enclose herewith Vouchers Nos. 39-11[illegible],

amounting to $ 3.00 *in favour*

of Peter Tehkummah, Manitowaning, Ontario,

for. Labour -cleaning, scrubbing and liming toilets at Kaboni School, May a/c.

This expenditure was authorized by Departmental Letter No. ..... *dated* .....

As this was a necessary job and the expenditure is small, I would recommend payment of this account.

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5430

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE .....

ALLOT	E-R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO William Ozawanimiki,

ADDRESS Manitowaning, Ontario.

DATE 1939		SERVICE	AMOUNT	
May	30	To Labour performed on May 26,1939 at Kabonk Indian Day School, as follows,-		
		4 hours @ .20¢ per hr -laying linoleum		.80
		1 hour putting on screen doors @ .20¢		.20
		(Allotment No.76-11-999)		
		2.6.39.		
		TOTAL	1.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R. 7747

R. V. Johnston
Agent

VOUCHER No. 39-154

DATE May 30, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-

EXT.

Office of the Manitoulin Island *Indian Agency,*

May 30th. *19* 30

1 c 065

Sir,

I enclose herewith Vouchers Nos. 30-154 ,

amounting to $ 1.00 *in favour*

of William Osawanimiki, Manitowaning, Ontario:

for Labour performed on May 26th. at Kaboni Indian Day School, May a/c.

This expenditure was authorized by Departmental I authorized this work and as the expenditure is small I would recommend payment of this account.
Letter No. *dated*

Your obedient servant,

CRJ / JH

C. R. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5420

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO .....

June 3 19 3.

(?)M Dept. of Indian Affairs

In Acct. with S. W. McPHEE

GENERAL MERCHANTS

TERMS MANITOWANING, ON.

		Keboni School		
May 23	4	Yds. Pillow Ticking 45	I	80
	6	Cups and Saucers 25	I	50
			3	30

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. W. McPhee & Co:

ADDRESS Kaitowning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. [redacted]

DATE [redacted]

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
		Authorized by Dept. letters Nos. 10-2-4 dated February 16, 1939		
		10-2-4 dated April 25, 1939		
Jun.	8	To. Articles furnished for use at Rabont School, May s/s.	3.	30
		(Allotment No. 76-02-289)		
		[illegible] Voucher [illegible]		
		TOTAL	3.	30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

[signature] Agent

VOUCHER No. 39-803

DATE June 12, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-

EXD.

Office of the Manitoulin Island Indian Agency,

June 12, 19[illegible]

Sir,

JUN 14 1930

RECORDS

I enclose herewith Vouchers Nos. 31-203,

amounting to $ 3.30 in favour

of E. [illegible]offee & Co; Manitowaning, Ontario.

for Articles furnished for use at Wabuni School, May [illegible]/c.

This expenditure was authorized by Departmental

Letter No. 10-2-4 dated February 10, 1930
10-2-4 April 28, 1930

Your obedient servant,

[illegible] / JF

A. K. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5[illegible]

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

July 3 19 39

// Dept. of Indian Affairs

In a/c with

S. W. McPHEE
GENERAL MERCHANTS
MANITOWANING, ONT.

TERMS

		Kaboni School				
June	3					
		2# Yarn	88		I	90
		3 Skeins Yarn	15			45
		2 Yds. Satinette	20			40
		4 " Factory Cotton	17			68
		I Roll Tape				15
		3 Needles	6			18
		I Spool Thread				8
		4 Needles	5			20
					4	01

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. W. McPhee & Co;

ADDRESS Manitouwaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. N.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1939		SERVICE	AMOUNT	
		Authorised by Dept.letter No.19-2-4 dated April 28, 1939		
July	3	To. Sewing material furnished for use of the pupils at Kaboni Indian Day School, June a/c	4.	01
		(Allotment No.76-32-259)		
		DUPLICATE FOR FILE 10 Jy 39 Voucher in duplicate detached. Not Accountant to pay.		
		TOTAL	4.	01

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

E. J. Johnston
Agent

VOUCHER No. 39-285

DATE July 7, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 122-1-5

Office of the ..... Indian Agency,

.....19.....

Sir,

I enclose herewith Vouchers Nos. .....

amounting to $ .....in favour

of .....

for .....

This expenditure was authorized by Departmental

Letter No. .....dated .....

Your obedient servant,

A. K. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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S. W. McPhee & Co.

GENERAL MERCHANTS

Manitowaning, May 25 1939

M Kabonii School

1	4 yds			
2	Linoleum @			
3	225	900	900 ✓	
4	to make 9'X12'			
5				
6	10 yds Matting			
7	@ 55¢		5 50	
8			50 ✓	
9			14	
10				
11				
12				
13				
14				
15	22			

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. W. McPhee & Co;

ADDRESS Kenitowning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
		Authorised by Dept.letter No.19-2-4 dated April 28,1939		
May	25	To. Linoleum and sheeting furnished for use at Kabomi Indian Day School, May a/c.....	14.	50
		(Allotment No.73-02-289)		
		13.7.39		
		TOTAL	14.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 105
R. 8430

A. K. Johnston
Agent

VOUCHER NO. 39-297

DATE July 10, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ....

Office of the ..... Indian Agency,

..... 19.....

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ .....in favour

of.....

for.....

This expenditure was authorized by Departmental

Letter No.....dated .....

Your obedient servant,

.....

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEC 12 1919

Letter No.....

Office of the ..... Indian Agency,

.....19.....

Sir,

I enclose herewith Vouchers Nos. ....., amounting to $ ..... in favour of.....

for.....

This expenditure was authorized by Departmental Letter No.....dated.....

Your obedient servant,

A. K. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 6430

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1015-

Manitowaning, Ontario.

August 16, 1939

Sir:-

I wish to report, the Kaboni Indian Day School is badly in need of painting as it is about 10 years since it was last painted.

The building is approximately 45 ft square and it should have at least two coats, and the loose siding should be nailed tightly before the paint is applied.

It would require about 10 gallons of paint which can be purchased locally at $4.00 per gallon. Oil, brushes and nails would cost approximately $5.00 and it would take about 13 ten hour days labour at $3.00 per day to complete the whole job, making a total cost of $54.00. The work can be done with Indian labour.

Fresh paint will serve to keep the building from deteriating, therefore, I would recommend authority be granted to have this work carried out immediately.

Yours very truly,

C K Johnston

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CKJ / JE

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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(Original)

INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Indian Affairs
AUG 18 1939
REGISTERED

File -

[illegible], Ontario.

August 15, 1939.

Sir:-

I wish to report, that I received by express in good condition a bale of printing paper about 1 week since it was last printed.

The bundle is approximately 3 feet square and it should have at least two coats, and the loose sizing should be applied thoroughly before the print is applied.

It would require about 10 gallons of paint which can be purchased locally at [illegible] per gallon. Oil, brushes and mixing would cost approximately [illegible] and it would take about 3 days labour to [illegible] I may say to complete the whole job, with a total cost of [illegible]. The work can be done with Indian labour.

Trusting this will serve to [illegible] the [illegible] required, I would remain, [illegible] be pleased to have this work carried out immediately.

Yours very truly,

L.R. Johnston
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

[illegible]

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

Ottawa,
August 26, 1939.

Dear Sir:

I desire to acknowledge receipt of your letter of the 16th instant in which you submit, for Departmental consideration, the desirability of repairing the Kaboni Indian day school.

I regret to state that the funds at our disposal will not enable us to proceed with the painting of this school during the present fiscal year. It might be advisable, however, to have the loose siding to which you refer renailed. You should renew your request for the paint necessary at this school in your next year's estimates.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

C. R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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H. W. McLAUGHLIN

RY GOODS, GROCERIES, BOOTS AND SHOES, CLOTHING, ETC.

ACCOUNT
LETTER FOLIO

BEST GOODS

LOWEST PRICES

Manitowaning. Nov. 1/21

Sold to [illegible]

Accounts due when rendered

8% Interest Charged on Overdue Accounts

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
[illegible]					

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE ....

VOTE		AGENCY
ALLOT	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE ....

PAY TO H. W. McLaughlin,

ADDRESS Manitowaning, Ontario.

1939		SERVICE	AMOUNT
Oct.	17	To. 1 pair of hinges and screw nails for the storm door at Kaboni Indian Day School, Oct. R/O.	.33
		(Allotment No.76- 10-591)	
		9-11-39	
		TOTAL	.33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. G. Johnston
Agent

FORM No. I.A. 506
R. 3430

VOUCHER No. 39-571

DATE November 7, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-

I.D.

Manitoulin Island Indian Agency,

November 7, 19 39

Sir,

I enclose herewith Vouchers Nos. 39-571 ,

amounting to $ .33 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for 1 pair of hinges and screw nails for the storm door at Kaboni Indian Day School, Oct. a/c.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

I have the honour to be, Your obedient servant,

CRJ / JH

Dept. of Mines & Resources
Indian Affairs Branch.
NOV 9 1939
REGISTERED

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Hayn. 8420

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H. W. McLAUGHLIN

ORY GOODS, GROCERIES, BOOTS AND SHOES, CLOTHING, ETC.

BEST GOODS — LOWEST PRICES

Manitowaning, ... 192

Sold to

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

DATE	ARTICLES	Folio	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... H. W. McLaughlin, ...

ADDRESS ..... Manitowaning, Ontario. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939	SERVICE	AMOUNT
	Authorized by Dpt. letter No. 1-2-5 dated Sept. 27, 1939	
Dec. 1	To Soap furnished for use at the Kabeni Indian Day School, Mar. 4/9	.75
	(Allotment No. 7(-02-250)	
	20.12.39.	
	TOTAL	$ .75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

R. J. Johnston
Agent

VOUCHER NO. 39-693

DATE December 18, 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015

Office of Indian Agent, Moulin Island Indian Agency,

December 18, 1939

Sir,

I enclose herewith Vouchers Nos. 39-693,

amounting to $ .75¢ in favour

of H. W. McLaughlin, Manitowaning, Ontario.

for Soap furnished for use at the Kaboni Indian Day School, Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-4 dated September 27, 1939

Your obedient servant,

CRJ / JH

R. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

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MANITOWANING 5c to $1.00 STO
MANITOWANING, ONT.

Date Dec 3 1932

M Indian Affairs Dr. -Dept Mines & Resources

Kabotti School

3	slate pencils		45
1	Scribbler		05
1	Chalk slate		15
10	Metal tags	1	50
4	story books 75		10
8	story books 75		48
2	painting books		10
2	balls		10
1	game		15
3	Blk blocks		30
1	set "		15
1	painting set		15
1	Baking set		15
2	pistols		10
		4	00

STEINMAN BROS., LTD. TORONTO X STYLE NO. 8 A.T.C.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Kenitowaning 5¢ to $1.00 store,

ADDRESS Kenitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE [redacted]

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1939		[redacted]	AMOUNT	
		Authorized by Dept.letter No.19-1-5 dated Nov.	16,1939	
Dec.	2	To. sundries supplied for the pupils of		
		Kenoni Indian Day School, Dec. a/c.....	4.	00
		(Allotment No.76-02-289)		
		21-12-39.		
		TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

[redacted] Agent

VOUCHER No. 39-712

DATE December 21, 1939

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19-2 8-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 23 1939
REGISTERED

Letter No. 140-1-5

Office of the Manitoulin Island Indian Agency,

December 21, 1939

Sir,

I enclose herewith Vouchers Nos. 39-712,

amounting to $ 4.00 in favour

of Manitowaning 5¢ to $1.00 Store, Manitowaning, Ont.

for Xmas. treats furnished to the pupils of Kaboni Indian Day School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 12-1-5 dated November 16, 1939

Your obedient servant,

ORJ / JH

D. C. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO William Owawaminiki,
(Kabemi P. O.)

ADDRESS Via, Manitowaning, Ontario,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E R/	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

1939	SERVICE	AMOUNT
	Authorized by Dept.letters Nos.75-19 & 19-16-3 dated October 25,1939 December 8,1939	
Dec. 16	To. Labour performed at Kabemi Indian Day School as follows,- as follows,- putting in wood 15 hours,cleaning pipes 1 hour,puttying windows, 4hours.	
	Dec. 14 Dec. 15. Dec. 16	
	8 hours 8 hours 4 hours	
	20 hours @ .20¢ per hour.....	4. 00
	(Allotment No.76-02-210... $1.60	
	" " 76-10-691... 2.40	
	28 12 39	
	TOTAL	4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

Agent

VOUCHER No. 39-134

DATE December 26. 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources Indian Affairs Branch DEC 28 1939 REGISTERED

Letter No. 1015-

Office of Manitoulin Island Indian Agency,

December 26, 1939

Sir,

I enclose herewith Vouchers Nos. 39-734,

amounting to $ 4.00 in favour

of William Osawanminiki, (Kaboni P.O.) Via Manitowaning, Ont.

for Labour performed at Kaboni Indian Day School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 45-19 dated December 8, 1939 October 26, 1939

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 6070

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

Dec 28 30 19

M

Dept. of Indian Affairs

In a/c With S. W. McPHEE & CO.

GENERAL MERCHANTS

MANITOWANING, · ONT.

TERMS

		Extra School Lunch			
12		Cans Milk	10	2	40
4		" Tomatoes	13½		70
7½	Lbs.	Sugar	7		63
3½	"	Salt	3		10
4	"	Soda	6¼		25
3	"	Rice	8½		25
				4	00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE			
ALLOT	E. R.	[redacted]	
[redacted]			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO S. W. McPhee & Co;

ADDRESS Manitouning, Ontario.

1940		SERVICE	AMOUNT	
		Authorized by Dept. letter No. 19-1-5 dated Nov. 1, 1939		
Dec.	28	To. Groceries furnished to provide a mid-day hot lunch for the pupils of Kabeni Indian Day School, Dec. a/c.....	4.	00
		(Allotment No. 76-02-221)		
		D.1.40		
		TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. [redacted]
R. 9331

VOUCHER No. 40-753

Agent

DATE January 10, 1940

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEPT. OF MINES & RESOURCES
JAN 15 1940
REGISTERED

Letter No. 1071-3

Office of the Manitoulin Island ..... *Indian Agency,*

January 10, 1940

Sir,

I enclose herewith Vouchers Nos. 40-783 ...,

amounting to $ 4.00 *in favour*

of S. W. McPhee & Co: Manitowaning, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Kaboni Indian Day School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 1, 1939

Your obedient servant,

ORJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1070

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

MANITOWANING

January 2nd 1940

M Department of Indian Affairs

for Kahnawake School

In a/c With C. W. HINDS

HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS
MANITOWANING, CANADA

TERMS 1/12

Sept	19	10 Lbs Galvanized Tub	1	25	
"	"	1 Quart Tin Dish Pan		75	
October					
	20	2 Lbs. Annealed Galvanized Wire		64	
November					
	13	1 E.C. Glass 30" x 44"	2	15	
Dec	13	1 Lt. Putty		10	
		1 Glass 8" x 10"		5	
Dec	14	2 Glass 10 x 12 @ 20¢		40	
		1 Lb. Putty		10	
		Total			$5.54

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

PAY TO C. W. Hinds,

ADDRESS Manitowaning, Ontario.

DATE

DATE 1940			AMOUNT	
		Supplied by Ind. letters Nos. 1-2-4 dated Sept.27,1939		
		1-2-4 July 4,1939		
		19-16-5 Dec. 8,1939		
Jan.	2	To. Articles furnished for use in Kaboni school,		
		ire for repair of fence, Glass and putty for		
		repair of windows, Sept. Oct, Nov. and Dec. a/c.	5.	54
		(Allotment No. 76-12-415.... $2.00		
		" " 76-10-691.... .64		
		" " 76-10-691.... 2.90		
		23.1.40		
		TOTAL	5.	54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 40-191

DATE January 19, 1940

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-

Office of Manitoulin Island Indian Agency,

January 13, 1940

Sir,

Department of Mines & Resources
Indian Affairs Branch
REGISTERED

I enclose herewith Vouchers Nos. 40-[illegible],

amounting to $ 2.54 in favour

of C. W. Hinds, Manitowaning, Ontario.

for Articles for use in Kaboni School, wire for repair of fence, glass and putty for repair of windows, Sept. Oct. Nov. and Dec. a/c's.

This expenditure was authorized by Departmental

Letter No. 19-2-4 dated Sept. 27, 1939

Letter No. 19-2-[illegible] dated July 4, 1939

Letter No. 19-15-[illegible] dated Dec. 8, 1939

Your obedient servant,

CRJ / JH

T. G. Thomson

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO .....

Feb. 5 40 19

To Dept. of Indian Affairs

In Acct. with S. W. McPHEE & Co

GENERAL MERCHANTS

TERMS

MANITOWANING,

Kaboni School Lunch

Jan. 8								
	6	Cans	Tomatoes	12½			75	
	4	"	Corn	12½			50	
	10	"	Milk	10		1	00	
	1	"	Cocoa				45	
	4	Lbs.	Beans	6½			25	
	5	"	Sugar	7			35	
	3	"	Rice	8⅓			25	
	4½	"	Peas	10			45	
						4	00	

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE

ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO S. W. McGhee & Co:

ADDRESS Penitanguishene, Ontario.

DATE 1940		SERVICE	AMOUNT
		Authorized by Dept.letter No.15-1-5 dated November 1,1939	
Feb.	5	To. Groceries furnished to provide a mid-day meal for the pupils of Kaboni Indian Day School, Jan. a/c.	4. 00
		(Allotment No.76-02-271)	
		P.2'40	
		TOTAL	4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. G. Rhodes
Agent

FORM No. I.A. 504
R. 9331

VOUCHER No. 40-243

DATE February 6, 1940

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 8 19[illegible]
REGISTERED

Letter No. 1271-4

Office of the [illegible] Indian Agency,

[illegible] February 5, 19[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ [illegible] in favour

of S. W. [illegible] & Co; [illegible], Ontario.

for Groceries furnished to [illegible] a mid-day meal for the pupils of Manitou Island Day School, Jan. 8/-.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 1, 19[illegible]

Your obedient servant,

[illegible] / JH

A. K. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rege. 970

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

March 5 40 19

M Dept. Of Indian Affairs

In Acct. with S. W. McPHEE & CO.

— GENERAL MERCHANTS —

TERMS — MANITOWANING, — ONT. —

		Kaboni School Lunch						
	15	Cans	Milk	10	1	50		
	4	"	Tomatoes	12½		50		
	2	"	Corn	12½		25		
	4	Lbs.	Beans	7½		30		
	3	"	Split Peas	10		30		
	6	"	Rice	8⅓		50		
	7½	"	Sugar	7		50		
	1	"	Cocoa	20		20	4	05

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO S. W. Koffee & Co;

ADDRESS Kenitowning, Ontario.

DATE .....

1940		SERVICE	AMOUNT	
		Authorised by Dept.letter No.19-1-5 dated November 1,1939		
Mar.	5	To. Groceries furnished to provide a mid-day meal for the pupils of Kabemi School,Feb.a/c.	4.	05
		(Allotment No.76-02-221)		
		14:2·40 1		
		TOTAL	4.	05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Johnston
Agent

FORM No. I.A. 506
R. 9331

VOUCHER No. 40-970

DATE March 12, 1940

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
MAR
REGISTRY

Letter No. 1071-4

Office of the Manitoulin Island *Indian Agency,*

March 12, 1934

Schools

Sir,

I enclose herewith Vouchers Nos. 40-[illegible],

amounting to $ [illegible] *in favour*

of [illegible]

for Groceries supplied to provide midday lunch for the pupils of Wikwemi School, Feb. 1/c.

This expenditure was authorized by Departmental

Letter No. 1-1- *dated* November 1, 1933

Your obedient servant,

CEJ / JH

A. F. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1870

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 1 19..

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE..... Allotment.....

SHIP TO .....

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL

19-2-5

Ottawa,
April 9, 1940.

Dear Sir:

With reference to your requisition of the 1st instant you may purchase for use at the Kaboni Day School the articles shown on the attached list with the exception of the 4 pillow cases and the hand towels. It has been decided that linens for the personal use of a teacher of an Indian day school will not be supplied by the Department and must be provided by the teacher who may remove them when her employment terminates.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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MANITOWANING, ONT. ..May 1 1940

M. Kaboni School

.....Supplies.....

in account with

H. W. McLAUGLIN ESTATE

DRY GOODS, GROCERIES, BOOTS, SHOES, CLOTHING

BEST GOODS				LOWEST PRICES	
April	22	To 6 yds. Ind Towelin	@ 20¢	1.20	1.20

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO M. W. McLaughlin Estate,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

1940		SERVICE	AMOUNT	
		Authorized by Dept. letter No. 19-2-5 dated April 9, 1940		
May	1	To. Tea toweling furnished for use at Wabono Indian Day School, April a/c.	1.	20
		(Allotment No. 76-02-209) 15-8-40		
		TOTAL	1.	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

..... Agent

VOUCHER No. 40-108

DATE ..... May 14, 1940

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Mines and Resources
REGISTERED

Letter No. 1015-25

Office of the Manitoulin Island *Indian Agency,*

May 14, 1940

Sir,

I enclose herewith Vouchers Nos. 40-108

amounting to $ 1.20 *in favour*

of H. W. McLaughlin Estate, Manitowaning, Ontario.

for Tea toweling furnished for use at Kaboni School, Apr.a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* April 9, 1940

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

May 15 40 19

M Dept. Of Indian Affairs

In Acct. with S. W. McPHEE & CO.

— GENERAL MERCHANTS —

TERMS

MANITOWANING, ONT.

		Kaboni School Lunch			
Mar.	2				
		12 Cans Milk 10		1 20	
		6 " Tomatoes 12½		75	
		2 Lbs. Cocoa 17½		35	
		4 " Split Peas 12½		50	
		6 " Beans 8½		50	
		6 " Rice 8½		50	
		1½ " Raisins 14		20	4 00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

PAY TO S. W. McPhee & Co;

ADDRESS Manitowaning, Ontario.

DATE .....

1940		SERVICE	AMOUNT	
		Authorized by Dept.letter No.19-1-5 dated November 1,1939		
May	15	To. Groceries furnished to provide a mid-day meal,forthe pupils of Kaboni School ,Mar.a/c.	4.	00
		(Allotment No.76-02-221)		
		20 S 40		
		Voucher in duplicate		
		for Accountant to pay.		
		TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9331

VOUCHER No. 40-116

.....
Agent

DATE March 15. 1940

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch
MAY 19 1940
REGISTERED

Letter No. 1071-4

Office of the Manitoulin Island Indian Agency,

May 15, 1940

Sir,

I enclose herewith Vouchers Nos. 40-118 ,

amounting to $ 4.00 in favour

of S. W. McPhee & Co; Manitowaning, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Kaboni Indian Day School, March a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 1,1939

Your obedient servant,

CRJ / JH

C. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revn. 8429

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

May 6 40 19

M. Dept. Indian Affairs

In Acct. with S. W. McPHEE & CO.

GENERAL MERCHANTS

TERMS MANITOWANING, ONT.

	Kaboni School			
1½	Lb Yarn	1.40	2	10
5	Skeins Yarn	15	1	10
10	Yds Factory Cotton	15	1	50	5 10

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. W. McPhee & Co;

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

1940		SERVICE	AMOUNT	
		Authorised by Dept.letter No.19-2-4 dated March 23,1940		
May	6	To. Yarn and factory cotton furnished for use		
		at the Kabeni Indian Day School,	5.	10
		(Allotment No.76-02-289)		
		DUPLICATE FOR SU...		
		20 J. 40		
		Voucher in duplicate not ...		
		for Accountant's use.		
		TOTAL	5.	10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

(Sgd) J. H. Smellon
Agent

VOUCHER No. 40-98

DATE May 14, 1940

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
16 1940
REGISTERED

Letter No. 1015-25

Office of the Manitoulin Island *Indian Agency,*

May 14, 1940

EXD.
A.

Sir,

I enclose herewith Vouchers Nos. 40-98 ,

amounting to $ 5.10 *in favour*

of S. W. McPhee & Co; Manitowaning, Ontario.

for Yarn and factory cotton furnished for use at the Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-2-4 *dated* March 23, 1940

Your obedient servant,

CRJ / JH

A. D. Robertson
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1939

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Grant Purdy.

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

1940		SERVICE	AMOUNT	
		Authorised by Dept.letter No. 19-16-5 dated Dec. 6.1939		
Aug.	6	To. Repair of 1 clock belonging to Kaboni Indian Day School - cleaning and tightening up bearings etc. Aug. a/c..	1.	00
		(Allotment No.76-09-615)		
		TOTAL	1.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No. 40-254

DATE August 7, 1940

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch
AUG 9 1940
REGISTERED

Letter No. 1015-

Office of the Manitoulin Island *Indian Agency,*

August 7, 1940

Sir,

I enclose herewith Vouchers Nos. 40-254, E. D.

amounting to $ 1.00 *in favour*

of Grant Purdy, Manitowaning, Ontario.

for Repair of 1 clock belonging to Kaboni Indian Day School - cleaning and tightening up bearings etc.

This expenditure was authorized by Departmental

Letter No. 19-16-5 *dated* December 8, 1939

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regr. 1938

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

October 25 19 40

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Kaboni Indian Day School

VOTE ..... Allotment .....

SHIP TO (Local purchase) C. R. Johnston, Indian Agent,

Manitowaning, Ontario.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1940		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Axe with handle - replacement				1.90
20	yards ¾" rope for bell and fire precaution -replacement				3.00
12	Towels for class room - replacement				2.40
2	yards white oilcloth for lunch table, narrow width -replacement				.30
2	Brooms -replacement				1.50
1	doz. cakes of Castile Soap	0	2		.60
1	doz. bars of Laundry Soap	0	2		.60
1	quart of red paint				1.25
	Linoleum 1½ yds. by 2 yds-replacement -replacement				2.50
2	panes of glass 14½ X 19", to repair cupboard.			65	1.30
1	Flour Container - New Issue.				2.50
			Total.....		$16.60

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. F. Johnston

APPROVED—

Director

Form 57—Req. 108

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19 - 2 - 5

INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1015-26

Department of Mines & Resources
Indian Affairs Branch
OCT 30 19..
REGISTRY

...nitowaning, Ontario.

October 28, 1940

Sir:-

I enclose herewith a requisition for supplies for Kabonk Indian Day School.

The Axe, Bell Rope, Towels, Table Oilcloth, Irons and Linoleum are all worn out, and beyond further use. The paint is required, to freshen up a few articles of furniture in the teacher's residence. As these articles are all badly needed, I would recommend they be supplied.

Yours very truly,

T. V. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

TRJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

Ottawa,
October 31, 1940.

Dear Sir:

With reference to your letter of the 28th ultimo you may arrange for the purchase and delivery of the articles shown on the attached list for use at the Kaboni Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mines & Resources
NOV 6 1940
REGISTERED

PLEASE QUOTE
FILE

1015-26

Manitowaning, Ontario.
November --, 1940

Sir:-

With reference to Departmental letter No. 1-2-5 dated October 31st, 1940, I wish to advise, Mrs. Florence Prudhomme, it is now suggested, that instead of incurring the expenditure of $--.00 to repair cupboard, purchase flour bin and remnant of linoleum, I can get a second hand kitchen cabinet, which can be procured for $17.00 and would be much more satisfactory.

The old cupboard will not be of much account when repaired, but could be used as it is to store pots, pans etc.

I would recommend this extra expenditure of $7.00 be authorized to purchase the used kitchen cabinet.

Yours very truly,

R. S. Stinson
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

OTJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5.

Ottawa, November 7th, 1940.

Dear Sir:

With reference to your letter of the 4th instant, the Department approves the purchase of a kitchen cabinet for the Kaboni Day School at a cost of $15.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Neil McKechnie,

ADDRESS The Mash P. O.
(Manitoulin Island , Ontario.)

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E R	AMOUNT

EXAMINED AND FOUND CORRECT

DATE

1940 DATE		SERVICE	AMOUNT
		Authorized by Dept.letter No.19-2-5 dated November 7th,1940.	
Dec.	5	To, One used kitchen cabinet, for use at Kaboni Day School.....	15. 00
		(Allotment No.76-12- 415)	
		11.12.40	
		Mrs. Neil McKechnie	
		TOTAL	15. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
M. 162

E. K. Johnston
Agent

VOUCHER No. 40-505

DATE December 5, 1940

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-26

Office of the Manitoulin Island *Indian Agency,*

December 5, *19* 40

Sir,

I enclose herewith Vouchers Nos. 40-506 ,

amounting to $ 15.00 *in favour*

of Mrs. Neil McKechnie, The Slash P. O., Manitoulin Island, Ont.

for One used kitchen cabinet, furnished for use at Kaboni Indian Day School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* November 7, 1940

Your obedient servant,

CRJ / JH

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
DEC 10 19[illegible]
REGISTERED

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO ..... Jan. 9 41 19

M Dept of Indian Affairs

In Acct. with S. W. McPHEE & CO.

GENERAL MERCHANTS

MANITOWANING, ONT.

TERMS								
Dec.	2	Kaloni School Lunch				15		
	6	Lbs. Salt	3			18		
	1	" Cocoa	18			10		
	5	" Sugar	3			40		
	5	" Barley	3			30		
	6	Cans Tomatoes	15			36		
	3	" Corn	12½			63		
	5	" Peas	12½		1	00	4	04 ✓
	10	" Milk	10					

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. V. McPhee & Co.

ADDRESS Manitouning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE ALLOT.	E.R.	AGENCY AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAID		SERVICE	AMOUNT
		Authorized by authority No. 10-6-3 dated November 16, 1940	
Jan.	9	To. Groceries supplied for a mid-day hot lunch at Manitouning Rec. Rec. a/c.....	4. 04
		(Account No. 76-02-301)	
		Mar 31	
		18.1.41	
		TOTAL	4. 04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. V. McPhee Co.
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 40-633

DATE January 15, 1941

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the Manitoulin Island *Indian Agency,*

January 15, 1941

Sir,

I enclose herewith Vouchers Nos. 40-633 ,

amounting to $ 4.04 *in favour*

of S. W. McPhee & Co; Manitowaning, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Kaboni Indian Day School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* November 18,1940

Your obedient servant,

CRJ / JH

D. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 0/0

Dept. of Mines & Res. Indian Affairs Branch JAN 16 1941 REGISTERED

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

Jan. 9 41 19

M. Dept. of Indian Affairs

S. V. McPHEE & C

In Acct. with GENERAL MERCHANTS

MANITOWANING, ON

TERMS

Nov.	2	Kaboni School						
	2	Yds.	Oilcloth	40		80		
	2		Brooms	75	1	50		
	12	Bars	Laundry Soap	5		60		
	12	"	Toilet Soap	5		60		
	9	Yds	Towelling	25	2	40		
	60	Ft.	Rope	5	3	00	8	90

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. W. McPhee & Co.

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1941	SERVICE	AMOUNT
	Authorized by Dept.letter No. 19-2-5 Dated October 31,1940	
Jan. 9	To. Articles furnished for use at Kaboni Indian Day School, Nov. a/c.....	$. 90
	18/1/41	
	TOTAL	$. 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 143

VOUCHER No. 40-634/

DATE January 15th 1941

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-860

Office of the Manitoulin Island Indian Agency,

January 15, 1941

Sir,

I enclose herewith Vouchers Nos. 40-634,

amounting to $ 8.90 in favour

of S. W. McPhee & Co; Manitowaning, Ontario.

for Articles supplied for use at Kaboni School, Nov. a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 dated October 31, 1940

Your obedient servant,

CRJ / JH

R. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

[redacted] Feby 1st 19 41.

Dept of Natural Resources-Indian Affrs Br.

for Kaboni School

In a/c With [redacted]

TERMS

1940					
October	15	To 1 Handled Axe at	1.95 ea	1.	95
Dec'r	13	" 1 Door Bolt & Screws	.30 ea.	.	30
		Total		$ 2.	25
1941					
January	31	"1 Sq.yard Asbestos	.25 sq.yd	.	25
		"1 Coil Wire	.10c Coil	.	10
		Total		$ 2.	60

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

MANITOWANING Feb'y 1st 1941.

M Depart. of Natural Resources-Indian Affrs. Br.

for Kaboni School.

In a/c With

TERMS

1940.					
April	22	To 2 Brooms	at .50 ea		1.00
		" 1 Scrub Brush	" .25 "		.25
		"1 Mirror	"1.00 "		1.00
		" 2 Galv. Pails	" .35 "		.70
		"8 Enamel Cups	" .15 "		1.20
		" 1 Tea pot	" .50 "		.50
May	23	"4 Enamel Cups	" .15 "		.60
		" 2Doz. Hat & Coat Hooks			
			@ 1.00 dz.		2.00
		Total			$ 7. 25

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. W. Hinds,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1941			AMOUNT
		Authorized by Dept.letters Nos.19-16-5 dated	Dec. 6,1939
		19-2-5	Apr. 9,1940
		19-?-5	Oct.31,1940
Feb.	1	To. Miscellaneous supplies for use at Kaboni	
		Indian Day School, as follows,-	
		April and May a/c.	7. 25
		October,December/40,January/41 a/c.	2. 60
		(Allotment No.76-02-259)	
		17:2:41	
		TOTAL	9. 85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
M. 42

C. P. Johnston
Agent

VOUCHER No. 41-717

DATE February 13, 1941

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-25

Office of the Manitoulin Island *Indian Agency,*

February 13, *19* 41

Sir,

I enclose herewith Vouchers Nos. 41-717 ,

amounting to $ 9.85 *in favour*

of C. W. Hinds, Manitowaning, Ontario.

for Miscellaneous supplies furnished for use at Kaboni Indian Day School, Apr. May, Oct. Dec./40 and Jan./41 a/c.

This expenditure was authorized by Departmental

Letter No. 19-15-5 *dated* December 5, 1939
19-2-5 April 9, 1940
19-2-5 Oct. 31, 1940

Your obedient servant,

CRJ / JH

R. P. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

RECEIVED FEB 17 1941

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

Ottawa,
June 6, 1941.

Dear Sir:

In your letter of the 29th ultimo you recommend the exterior painting of the Kaboni School at an approximate cost of $175.00.

If you intend to do this work by day labour, employing Indians, the cost of the material will likely exceed $50.00 and in that event you should forward a requisition for the material required so that it can be secured through our Purchasing Branch.

If Indian labour is not available you should let me know in order that I can advise you who is to be employed.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 12 1941

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kaboni School

VOTE 76 Allotment 02-2[illegible]

SHIP TO Local purchase C. R. Johnston, Indian Agent,

Manitowaning, Ontario.

Purpose for which required miscellaneous, renovating, cleaning, repairs and sewing materials for use of pupils.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1941		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Bracket Kerosene Lamp				1.50
1	Chimney and 3 mantles (Replacement) for Alladin Lamp ✓				
2	Front Door Lock Sets (Replacement) for classroom ✓				
3	Galvanized Water Pails (Replacement) ✓				1.[illegible]
1	Scrubbing Brush (Replacement) ✓				.30
2	Brooms (Replacement) ✓				1.[illegible]
1	Bed and Springs 39" (Replacement) ✓			15.	15.00
1	Pane glass 34 X 26" Do ✓			2.	2.00
5	Panes glass 16 X 10" Do ✓			1.	1.50
1	Doz Laundry Soap				
1	" Toilet Soap				1.20
1	Clothes Line Outfit, 100 ft and pulleys (Replacement) ✓			1. 50	1.50
12	Rolls Wall Paper				3.00
1	Wash Board (Replacement) ✓				.60
1	Tea Pot Do ✓				.75
1	Milk Pitcher Do ✓				.30
1	Tin Stove Pipe Enamel ✓				.50
1	Stove Brush (Replacement) ✓				.[illegible]0
1	Liquid Wax ✓			1.	1.00
	Sewing Materials				
3	Lb. Yarn				
10	Yards Flannelette				4.[illegible]
3	Packs Sewing Needles				
½	Gal. Floor Paint for living quarters ✓			3.[illegible]	3.50
				Total	50.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. R. Johnston

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

11-2-5

PLEASE QUOTE
FILE

1015-26

Manitowaning, Ontario

June 12, 1941

Sir:-

I enclose herewith a requisition for supplies for use at Manitoulin Indian Day School.

Certain miscellaneous supplies are worn out and require replacement. The Kitchen and Living Room of the Teacher's Residence is badly in need of new paper on the walls and ceiling and the living room floor needs a refresher coat of paint. Certain cleaning supplies is also needed for the next academic year. Some window panes have been broken and require replacement. The teacher has also asked for sewing materials to teach sewing to the children.

I would estimate the cost of labour in connection with repairs, painting and papering as follows,-

Window panes, door locks and clothes line...	$3.00
Painting...	8.00
papering...	3.00
	$14.00

I would recommend that these supplies all be furnished and labour as specified performed.

Yours very truly,

C. J. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CJJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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18-E-5

Ottawa,
June 17, 1941.

Dear Sir:

With reference to your letter of the 12th instant you may purchase for use at the Kaboni Indian Day School the articles shown on the attached list. It is noted that the total cost will be $50.50. Authority is also granted for an expenditure of $8.50 for labour.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 18 19 41

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Rabont Indian Day School

VOTE 76 Allotment 10-691

SHIP TO C. R. Johnston, Indian Agent, Manitowaning, Ontario.

Purpose for which required Painting, and repairs to siding, steps and entrance platforms.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1941		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6 gal.	S-W-P Waterproof Paint # 450				
9 "	S-W-P O.S. White Paint				
2 "	S.W.P. Crown Green Paint # 352				
1 "	S.W.P. Porch Paint # 69				
5 "	Raw Linseed Oil				
1 "	Turpentine				
½ "	Orange Shellac				
10 lbs	Nails			.06	.60
4	3½ " Paint Brushes				
900 ft	Dressed lumber, to repair siding, steps and entrance platforms			.02½	7.20

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 18 19 41

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kaboni Indian Day School

VOTE 76 Allotment 10-691

SHIP TO C. R. Johnston, Indian Agent, Manitowaning, Ontario.

Purpose for which required Painting, and repairs to siding, steps and entrance platforms.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1941		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6 gal.	S-W-P Undercoater Paint # 450				
9 "	S-W-P O.S. White Paint				
2 "	S.W.P. Crown Green Paint # 362				
1 "	S.W.P. Porch Paint # 69				
5 "	Raw Linseed Oil				
1 "	Turpentine				
½ "	Orange Shellac				
10 lbs	Nails			.06	.60
4	3½ " Paint Brushes				
200 ft	Dressed Lumber, to repair siding, steps and entrance platforms			.03½	7.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

June 18 19 41

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kaboni Indian Day School

VOTE 76 Allotment 10-691

SHIP TO C. R. Johnston, Indian Agent, Manitowaning, Ontario.

Purpose for which required Painting and repairs to siding, steps and entrance platforms.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1941		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6 gal.	S-W-P Undercoater Paint # 450				
2 "	S-W-P O.S. White Paint				
2 "	S.W.P. Crown Green Paint # 362				
1 "	S.W.P. Porch Paint # 69				
5 "	Raw Linseed Oil				
1 "	Turpentine				
1 "	Orange Shellac				
10 lbs	Nails			.0	.0
4	3½ " paint Brushes				
200 ft	Dressed Lumber, to repair siding, steps and entrance platforms			.03½	7.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-2-5

PLEASE QUOTE
FILE

JUN 29 19

REGISTERED

1015-2

Manitowaning, Ontario

June 13, 1941

Sir:-

With reference to Departmental letter No. 19-2-5 dated June 6th,1941, I enclose herewith a requisition for supplies for painting the exterior of Zaboni Indian Day School, as requested.

A quite a lot of the siding on the school is loose;and I propose to have it nailed before painting;and the steps and entrance platforms are in need of some small repairs,which should be done at the same time.

I intend to employ Indian labour for this work, as I know of some Indians,whom I can depend on to do a good job.

Yours very truly,

R. F. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

OFJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 19-2-5

June 23 1941

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. . . . . .

. . . . . .

Order No. . . . . .

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Keboni Indian Day School

VOTE 76 Allotment 10-691

SHIP TO Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Repairs to the school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	Gals. S.W.P. undercoater paint #450				
9	" " O.S. white paint				
2	" " Crown green paint #362				
1	" " porch paint #69				
5	" raw linseed oil				
1	" turpentine				
½	" orange shellac				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 27—Req. 108

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

Ottawa,
June 23, 1941.

Dear Sir:

With reference to your letter of the 18th instant regarding the painting of the exterior of the Kaboni School you may purchase 10 lbs. of nails, 4 - 3½" paint brushes and 200 ft. of dressed lumber.

The Purchasing Branch is being requested to secure the paint.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1015-26

Manitowaning, Ontario.

August 8, 1941

DEPT. OF MINES AND RESOURCES
AUG 11 19
REGISTERED

Sir:-

With reference to Departmental letter No. 19-2-5 dated June 6, 1941, and Dept.letter No.19-2-5 dated June 23,1941, authorizing the exterior painting of the Kaboni School, I wish to advise the work has been started, and I would ask the Department to please forward an advance cheque amounting to $95.00 to pay labour.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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C.T. 17A
100M—10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO. 19-2-5

TREAS. NO.

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE August 13, 1941.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account Send to: C. R. Johnston, Indian Agent, Manitowaning, Ont.	-$35.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Exterior painting (Labour)

Kaboni Indian Day School ($400)

CHARGE TO { VOTE 78 ; ALLOTMENT ; SUB-ALLOTMENT 13-691 }

ENC. No. 727

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Form No. I.A. 702
Rev. No. 8788

Painting exterior of Kaboni School

RETURN OF LABOUR on the ..... on Manitoulin Island Unceded Reserve

for week ending August 23, 1941

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Foreman and Painter	10	10	10	10			40	.30	12.00		
Gus Tehkummah	Painter	10	10	10	10			40	.25	10.00		
Pen Panasee	"	10	10	7				27	.25	6.75		
										28.75		

Cheque No. A 050594

Balance 25.75

FOREMAN

Vote .....

Allotment .....

Payment Approved 19-2-5 dated June 6, 1941

Agency Manitoulin Island

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Form No. I.A. 702
Reqs. No. 200

Painting exterior of Kaboni School

RETURN OF LABOUR on the ..... on Manitoulin Island Unceded Reserve

for week ending August 16th.

NAMES	Nature of Employment in Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Foreman & Painter	10	10	10	10	10		50	.30	15.00		
Gus Tehkumah	Painter	10	10	10	10	10		50	.25	12.50		
										27.50		

Cheque No. A 060598

Balance $34.50

FOREMAN

Vote .....

Allotment .....

Payment Approved 1c-2-5 dated June 6,1941

Agency Manitoulin Island

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

Poor Copy

Form No. I.A. 702
Requ. No. 280

Painting exterior of Kaboni School

RETURN OF LABOUR on the ..... on Manitoulin Island Unceded Reserve

for week ending August 9, 1941

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Foreman & painter	10	10	10	10	10	10	60	.30	18.00		
Gus Tobkummah	Painter	10	10	10	10	10	10	60	.25	15.00		
										33.00		

Cheque No. A 080594

Balance 62.00

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved 19-2-5 dated June 6,1941

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Credit

PAY TO Manitoulin Island Indian Agency,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1941		SERVICE	AMOUNT	
		Authorized by Dept.letter No.19-2-5 dated June	6,1941	
June	17	To account for the distribution of the proceeds of Departmental advance Cheque No.A080594, amounting to $95.00, advanced to pay wages painting exterior of Kaboni School,Pay-lists and receipt attached,as follows,-		
		Week ending August 9,1941	33.	00
		" " " 16,1941	27.	50
		" " " 23,1941	28.	75
		S. J. Bradley receipt,for iron bars		75
		Unexpended balance,Receipt No.A23837-		
		September Cash Return,refund to Dept.	5.	00
		TOTAL	95.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 884

Agent

VOUCHER No. 41-363

DATE September 17, 1941

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-2-5

REGISTERED
FILE

1015-26

Manitowaning, Ontario.

September 17, 1941

Sir:-

I enclose herewith credit voucher No.41-363 amounting to $95.00, to account for the distribution of the proceeds of Departmental advance cheque No. A0-0594, amounting to $95.00, advanced to pay wages, painting the exterior of Kaboni School.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Chief Tehkummah.

ADDRESS ..... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941		SERVICE	AMOUNT	
		Authorised by Dept.letter No.10-6-5 December 8,1939		
Sept.	22	To. Labour, repairing roof of toilets at Kaboni School, as follows,-		
		Sept.20, 5 hours @ .25¢	1.	25
		(Allotment No.75-10-691)		
		24.9.41		
		TOTAL	1.	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 894

VOUCHER No. 41-368

G. I. Johnston
Agent

DATE September 22, 1941

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO John King,

ADDRESS Manitowaning, Ontario,

DATE 1941		SERVICE	AMOUNT	
		Authorized by Dept.letter No.1)-6-5 December 8,1939		
Sept.	22	To. Labour, and shingles furnished, for repairing roof of toilets at Kaboni School, as follows,-		
		Sept.20,5 hours labour @ .30¢ per hour.....	1.	50
		" 20,3 bundles of shingles @ $1.00 ea.	3.	00
		(Allotment No.7[illegible]-10-6[illegible]1)		
		2K·9·41		
		John King		
		TOTAL	4.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 884

L. T. Johnston
Agent

VOUCHER No. 41-367

DATE September 22, 1941

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-26

Office of the Manitoulin Island Indian Agency,

September 22, 19 41

Sir,

I enclose herewith Vouchers Nos. 41-367, 41-368

amounting to $ $4.50, $1.25 in favour
of John King, Manitowaning, Ontario.
Gus Tehkummah, Manitowaning, Ontario.

for Labour, and shingles furnished, for repairing roof of toilets at Kaboni School, Sept. a/c's (Minor repair job)

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated December 8, 1939.

Your obedient servant,

CRJ / JH

J. P. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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MONTHLY STATEMENT

Manitowaning, Ont. Sept. 23 1941

Supt. Mines & Resources
Indian Affairs Branch
for Rabon Jackson

IN ACCOUNT WITH ...

Seymour Purdy

PLANING MILL

ACCOUNTS DUE WHEN RENDERED — 7% INTEREST PER ANNUM ON OVERDUE ACCOUNTS

To 80 ft Beech siding @ 2¼ $1.80

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Seymour Purdy. .....

ADDRESS ..... Manitowaning, Ontario. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941		SERVICE	AMOUNT	
		Authorized by Dept.letter No.19-2-5 dated June 23,1941		
Sept.	23	To. 40ft of Revel siding @ .02½¢ per foot supplied to replace loose siding on the Kaboni Indian Day School	1.	00
		(Allotment No.19-AM-691)		
		26.8.41		
		TOTAL	1.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. D. Stinson
Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 41-374

DATE September 2nd, 1941

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 19-2-26

Office of the Manitoulin Island *Indian Agency,*

September 24, 1941

Sir,

I enclose herewith Vouchers Nos. 41-374 ,

amounting to $ 1.50 *in favour*

of Seymour Purdy, Manitowaning, Ontario.

for Lumber supplied to replace loose siding on Kaboni Indian Day School, Sept. a/c.

This expenditure was authorised by Departmental

Letter No. 19-2-5 *dated* June 23, 1941

Your obedient servant,

CRJ / JH

C. T. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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File No. 19-2-5

Credit Advice

M[redacted].

October 3rd, 1941.

The following remittance has been received from

Indian Agent. C. R. Johnston Manitoulin Island Agency

and recorded in the Official Cash Book. Folio 167

OCT 8 1941

Amount $ 5.00

Agency Receipt No. 23837 dated September 17th, 1941,

Payer ..... on account of unexpended balance advance - Cheque No. 80594 - wages painting Kaboni School - 400-76-10-998.

J. W. Pree

For Treasury Branch.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO John King.

ADDRESS Manitouning, Ontario.

DATE 1941		PARTICULARS	AMOUNT	
		Authorized by Dept.letter No.19-2-5 dated June	17,1941	
Oct.	15	To. Labour, replacing window panes at Kabomi Indian Day School,as follows,-		
		Oct. 3rd. 5 hours @ .30¢.....	1.	50
		(Allotment No. 76-10-691)		
		20·10·41		
		TOTAL	1.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(T. F. Graham)
Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 41-434

DATE October 15, 1941

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

065

Letter No. 1015-26

Office of the Manitoulin Island *Indian Agency,*

October 15, *19*41

Sir,

I enclose herewith Vouchers Nos. 41-434 ,

amounting to $ 1.50 *in favour*

of John King, Manitowaning, Ontario.

for Labour, replacing window panes at Kaboni Indian Day School, Oct. a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* June 17, 1941

Your obedient servant,

GRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO C. R. Johnston, Indian Agent,

ADDRESS Manitowaning, Ontario.

1941		SERVICE	AMOUNT	
		Authorized by Dept.letter No.19-16-5 dated June 6,1941		
		To. Payment from my own pocket for,		
Dec.	20	re. Labour, replacing some broken window panes, installing one new storm window, preparing floors for oiling and replacing desks afterward, as follows,-		
		10 hours labour at Rabbit Island school,		
		@ .25¢ per hour. (Receipt No.6673-Ambroes Corbiere)	2.	50
		(Allotment No.76-11-999)		
		29.12.41		
		TOTAL	2.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 324

VOUCHER No. 41-573

A. D. McLachlan
Agent

DATE December 23, 1941

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1066-3

Office of the Manitoulin Island *Indian Agency,*

December 23, 1941

Sir,

I enclose herewith Vouchers Nos. 41-575 ,

amounting to $ 2.50 *in favour*

of C. R. Johnston, Indian Agent, Manitowaning, Ontario.

for Labour at Kaboni Indian Day School.

This expenditure was authorized by Departmental

Letter No. 19-16-5 *dated* June 6, 1941

Your obedient servant,

CRJ / JH

C. R. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9/70

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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H. W. McLAUGHLIN

DRY GOODS, GROCERIES, BOOTS AND SHOES, CLOTHING, ETC.

ACCOUNT No. LETTER | FOLIO

BEST GOODS — LOWEST PRICES

Manitowaning, Ontario, Jany. 10th. 1942. 192

Sold to Xabeni School,

Hot Lunch Supplies.

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

DATE		PARTICULARS	Folio	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Dec.	01	To 5 # Cocoa @ .20¢		1.00		
		10 # Sugar @ 09¢		.90		
		4 cans Milk @ 10		.40		
		1 Soup bone		.30		
		2½ # Rice @ 10		.25		
		10 # Carrots @ 2¢		.20		
		4 # Macaroni @ 5		.20		
		5 cans Tomatoes @ ### .15¢		.75	4.00	✓
		Buswah School,				
		Hot Lunch Supplies.				
Dec.	01	To 6 cans Tomatoes @ 15		.90		
		10 # Macaroni @ 5		.50		
		5 # Rice @ 10		.50		
		10 # Split Peas @ 8		.80		
		1 # Salt @ 5		.05		✓
		10 # Beans @ 5		.50		
		7 # Salt Bacon @ 25		1.75	5.00	

E. B. Eddy, Limited, Toronto 41-08

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... H. W. McLaughlin,

ADDRESS ..... Manitowaning, Ontario.

DATE 1942		SERVICE	AMOUNT
		Authorised by Dept.letter No.19-6-5 dated November 13,1941	
Jan.	10	To. Groceries supplied to serve a mid-day meal for the pupils of Kaboni School,Dec.a/c.	4. 00
		Groceries supplied to serve a mid-day meal for the pupils of Manitou School, Dec. a/c.	5. 00
		(Allotment No.76-02-221)	
		21-1-42	
		TOTAL	9.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 834

Agent

VOUCHER No. 41-654

DATE January 17, 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-5

Office of the Manitoulin Island *Indian Agency,*

January 17 *19* 42

Sir,

I enclose herewith Vouchers Nos. 41-664 ,

amounting to $ 9.00 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Groceries supplied to serve a mid-day meal at Kaboni and Buzwah Schools, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* November 13,1941

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1070

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

TERMS

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STATEMENT

[illegible] 6 14 1942

[illegible]

[illegible]

In a/c With [illegible]

[illegible]

TERMS [illegible]

[illegible]		[illegible]	[illegible]			[illegible]
		[illegible]	[illegible]		1	10
		[illegible]	[illegible]		1	00
		[illegible]	[illegible]		1	50
		[illegible]	[illegible]			
		[illegible]				1
		[illegible]			$14	00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

PAY TO C. W. Hinds,

ADDRESS Manitowaning, Ontario.

DATE .....

DATE 1942	SERVICE	AMOUNT
	Purchase Order No.7975- File No.39473-15-6 (Vote No. 75-10-691 (Encumbrance No.540) Authorized by Dept. letters Nos.19-2-5 dated June 23,1941 19-16-5 Dec. 6, 1939	
Feb. 14	To. Materials to paint exterior of Kaboni School,and nails to tighten siding,also putty and glazier points to make window panes secure, as follows,-	
	Aug. a/c 1941-Paint,etc.....	82. 25
	" " Nails and Brushes..	14. 00
	Oct.a/c 1941-Putty and Glazier Points.	.50
	26.242	
	TOTAL	96. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 41-762

DATE February 23, 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1215-26

Office of the Manitoulin Island *Indian Agency,*

February 27, *19*40

Sir,

I enclose herewith Vouchers Nos. 41-7[illegible]

amounting to $ [illegible] *in favour*

of C. W. Imes, Manitowanin, Ontario.

for [illegible]terials to paint exterior of [illegible]ngani School, and nails to ti[illegible]ten sidin[illegible], also putty and lanier points to make window panes secure, Aug. and Oct./41 p/o's

This expenditure was authorized by Departmental letters as listed on above mentioned voucher.

Letter No......*dated*.....

Your obedient servant,

J.J / J.

P. E. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn 9070

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... G. W. Hinds. .....

ADDRESS ..... Kenitowaning, Ontario. .....

DATE 1942	SERVICE	AMOUNT	
	Authorized by Dept.letter No.19-1-5 dated June 23.1941		
Feb. 14	To. Materials supplied for painting exterior and nailing loose siding-Kaboni School, Aug. /41 a/c		
	Paint,Oil etc.	70.	34
	Nails.		60
	(Allotment No.76-10-691)		
	TOTAL	70.	94

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

.....
Agent

VOUCHER No. 41-775

DATE February 21, 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Dept of Marine & Fisheries

Marine Office

In account with

Aug	4	2 Gallons Linseed Oil	1.00	2	00
		6 " " Petroleum	.33	1	98
		2 Kegs Zinc White	4.50	9	00
		1 " Paris White	4.00	4	00
		5 " Raw Linseed Oil	1.20	6	00
		1 " Turpentine	1.20	1	20
		½ Cwt Composition	1.50	1	50
			Total	$ 30	48

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

TERMS

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Winnipeg, Feb 14 1917

M. D. of Mossie & Renwer - Indian a/cs. Re
Hay for Kahnistahoot.

In Account with

TERMS

1917					
Aug	16	2 doz Front Door Lock Sets	@ $3.50 ea		9 00
Oct	1	1 Brass Kerosene Lamp	1.50 Complete		1 50
		1 Bracket + 3 Mantles for Alladin Lamp	2.00	1/2	2 00
		3 - 1 gal Galv. Water Pails	@ 35 ea		1 05
		1 - Scrubbing Brush	@ 30		30
		2 - Brooms	@ 90		1 80
		1 - Bedstead & Spring			15 00
		1 14" O B 7 Glass 24" X 28"			2 00
		5 - 7 Glass 10" X 16"	@ 20 ea		1 50
		1 Block Line Outfit			1 50
		1 Glass Washboard			60
		1 Jam Pot			70
		Total			$41 70

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. W. Hinds,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1942	SERVICE	AMOUNT	
	Authorized by Dept.letter No.19-2-5 dated June 17.1941		
Feb. 14	To. Miscellaneous supplies furnished for use at Kaboni Indian Day School, Aug.& Oct./41 a/c/o	41.	70
	(Allotment No.76-03-259)		
	26/9/42		
	TOTAL	41.	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

E. D. Johnston
Agent

VOUCHER No. 41-783

DATE February 23, 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 101[illegible]-27

Office of the [illegible]aitoulin Island *Indian Agency,*

February 27, 19[illegible]

Sir,

I enclose herewith Vouchers Nos. 41-7[illegible], *amounting to $* 41.7 *in favour of* [illegible]., [illegible]inds, [illegible]itoulin, Ontari[illegible] *for* Miscellaneous su[illegible]lies furnished for use at [illegible]oni I[illegible]ay School, Aug. & Oct. a/c.

This expenditure was authorized by Departmental Letter No. 1[illegible] *dated* June 17, 19[illegible]

Your obedient servant,

[illegible]J / [illegible]

C. P. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

[redacted] 1904

Mr. [redacted] of Alberni B.C.

In a/c With

TERMS

1	1/2					
Jan 13		[illegible]		20	00	20 00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO C. W. Rinde,

ADDRESS Manitowaning, Ontario.

1942		SERVICE	AMOUNT
		Authorized by Dept.letter No.19-2-4 dated September 22,1941	
Feb.	14	To. 6 hair combs @ .25¢, furnished for the use of the pupils at Kabeni Indian Day School, Nov. 1941 a/c.	1. 50
		(Allotment No.76-02-289)	
		26 · 2 · 42	
		TOTAL	1. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(Sgd) [illegible]

Agent

FORM No. I.A. 506

VOUCHER No. 41-764

DATE February 23, 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1015-27

Office of the Manitoulin Island *Indian Agency,*

February 23, 1942

Sir,

I enclose herewith Vouchers Nos. 41-74 ,

amounting to $ 1,10 *in favour*

of [illegible] Whitewater, Ontario.

for [illegible] for use of [illegible]
[illegible] Nov./41 a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-4 *dated* September [illegible]

Your obedient servant,

[illegible]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9/8

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STATEMENT

FOLIO.....

.....Feb. 4th 43 19

M Dept. of Indian Affairs

In Acct with MANITOWANING - ONT.

PRIMES					
Season	P/A	[illegible] School			
				30	
				50	
					2 [illegible]

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO S. W. McPhee & Co.

ADDRESS Manitouwaning, Ontario.

1942		SERVICE	AMOUNT
Feb.	20	To. Miscellaneous supplies purchased for use at Kaboni Indian Day School, Jan./41 a/c.	3. 65
		Note: As these few articles were needed immediately, they were purchased without first having them requisitioned for in the regular way.	
		(Allotment No. 76-02-259)	
		2 Invoices attached	
		TOTAL	3. 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

.....

Agent

VOUCHER No. 42-792

DATE February 24, 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 191-27

Office of the Manitoulin Island *Indian Agency,*

February 20th, *19*47

Sir,

I enclose herewith Vouchers Nos. 41-[illegible],

amounting to $ 3.[illegible] *in favour*

of [illegible]

for [illegible]
[illegible] School, [illegible] 31 s/c.

This expenditure was authorized by Departmental

Letter No.[illegible] *dated*[illegible]

Your obedient servant,

J. J. Edmanson

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources
Ottawa

Form No. I.A. 518

Department of Mines & Re...
Indian Affairs Bran...
FEB 28 1947
REGISTE...

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

.....19

M.....

In Acct with MANITOWANING, ONT.

TERMS						

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STATEMENT

FOLIO.....

.....Feb 20 1919

Dept. of Indian Affairs.....

.....

In Acct with .....MANITOWANING - ONT.....

TERMS						
		Kaboni School Lunch.				
	5	Crab Tomatoes	15		75	
	4	Corn	12½		50	
	4	Peas	12		48	
	4	Pie	24	1	40	
	4	Cocoa	18		72	
	3	Milk	5		15	
	3	Bread	8		24	
	4	Pies	20		80	4 97

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STATEMENT

FOLIO.....

Feb. 20 42 19

Dept. of Indian Affairs

In Acct with MANITOWANING, ONT.

TERMS

Jan.		School Lunch					
						00	
						00	
						00	
					1	00	
						01	
						00	
						00	
						10	4 04

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. W. McPhee & Co.

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

1942		SERVICE	AMOUNT
		Authorized by Dept. letter No. 19-16-5 dated Nov. 18, 1940	
Feb.	20	To. Groceries supplied to serve a mid-day meal for the pupils of Kaboni School, as follows.-	
		January a/c 1941.....	4. 04
		February a/c 1941.....	4. 07
		March a/c 1941.....	3. 99
		Final	
		(Allotment No. 76-02-221)	
		27-2-42 Received Cheque to date	
		TOTAL	12. 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. D. Cotton
Agent

VOUCHER No. 41-790

DATE February 24, 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1971-5

Office of the Manitoulin Island *Indian Agency,*

DOS

February 24, *19*4

Sir,

I enclose herewith Vouchers Nos. 44-[illegible],

amounting to $ 10.1 *in favour*

of [illegible],

for [illegible]

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

Your obedient servant,

D. J. Johnston

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
FEB 26 1942
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO John King,

ADDRESS Manitowaning, Ontario.

1942		SERVICE	AMOUNT
		Authorized by Dept.letter No.19-16-5 dated Dec. 8,1939	
Feb.	28	To, Materials supplied and labour,repairing fire box and putting pipes back in place, of furnace in Kaboni Indian Day School,as follows,-	
		Materials- Stove pipe wire	.15
		3 pints furnace cement	1. 15
		Labour- Feb. 27th,10hours @ .30¢	3. 00
		" 28th,10 " @ .30¢	3. 00
		(Allotment No. 76-10-691)	
		TOTAL	7. 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

[signature] Agent

VOUCHER No. 41-632

DATE March 4, 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1015-27

Letter No. ~~1030-29~~

Office of the Manitoulin Island *Indian Agency,*

March 4, 1942

Sir,

I enclose herewith Vouchers Nos. 41-838,

amounting to $ 7.30 *in fa*

of John King, Manitowaning, Ontario.

for Materials supplied and labour, for repairs to fire box in the furnace at Kaboni School, Feb. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 *dated.* December 8, 1939

Mines & Resources Branch
MAR 6 1942
REGISTERED

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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H. W. McLAUGHLIN

DRY GOODS, GROCERIES, BOOTS AND SHOES, CLOTHING, ETC.

BEST GOODS — LOWEST PRICES

ACCOUNT
LETTER | FO

Manitowaning, March 3rd, 1942. 192

Sold to Kaboni School,

Hot Lunch Supplies.

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Feby.	02	To 20 cans Milk @ 10		2.00		
		5 # Rice @ 10		.50		
		10 cans Tomatoes @ .15		1.50	$ 4.00	✓
		Buswah School,				
		Hot Lunch Supplies.				
"	02	To 10 # Macaroni @ 5		.50		
		5 # Rice @ 10		.50		
		10 # Beans @ 5		.50		
		4 cans Milk @ 10		.40		
		10 " Tomatoes @ 15		1.50		
		4 # Salt Bacon @ .25		1.00		
		5 # Split Peas @ 10		.50	$ 5.00	✓

S. B. Beare, Limited, Toronto 61028

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. V. McLaughlin,

ADDRESS Manitouning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

1942		SERVICE	AMOUNT
		Authorized by Dept.letter No.13-C-3 dated November 13,1941	
Mar.	3	To. Groceries supplied to serve a mid-day meal for the pupils of Kabeni Indian Day School, Ont. a/c.	4. 00
		Groceries supplied to serve a mid-day meal for the pupils of Sucwah Indian Day School, Ont. a/c.	5. 00
		Manual	
		TOTAL	9. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

H. H. Stevenson
Agent

VOUCHER No. 41-842

DATE March 5, 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MAR 9

Letter No. 1071-5

Office of the Manitoulin Island *Indian Agency,*

March 5, *19* 42

Sir,

I enclose herewith Vouchers Nos. 41-842 *,*

amounting to $ 9.00 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Groceries supplied to serve a mid-day meal for Kaboni and Buzwah Schools, Feb. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* November 13, 1941

CRJ / JH

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Mr Allan

Mr Johnston frequently quotes 1939-40 as [illegible]
for expenditures. All authorities are required [illegible]

---

last year he caused considerable confusion by [illegible]
vouchers for expenditures covering 2 - 3 [illegible]
agency. Seperate Vouchers should be [illegible]
each school, otherwise it is very difficult to [illegible]

See hellens [illegible]

[redacted]

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

Ottawa,
March 11, 1942.

Dear Sir:

In forwarding your voucher No. 41-832, dated March 4, in connection with repairs at the Kaboni School, you quote as authority a letter dated December 8, 1939. I believe that you have previously been informed that such authority is useless as the Agents are expected to obtain new authority for any expenditures each fiscal year. I trust it will not be necessary to again draw this important matter to your attention.

You are also in the habit of sending one voucher covering expenditures at two or three schools in your Agency. This involves considerable extra work here as we try to keep a record of the expenditure at each school on separate files. In future please forward a voucher for each school separately.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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H. W. McLAUGHLIN

DRY GOODS, GROCERIES, BOOTS AND SHOES, CLOTHING, ETC.

ACCOUNT No.

LETTER	FOLIO

BEST GOODS — LOWEST PRICES

Manitowaning, Ontario April 10th. 1942. 192

Sold to Kaboni School,

Hot Lunch supplies for March.

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Apr. 02	To 10 cans Tomatoes @ .15¢		1.50		
	10 " Milk @ .10¢		1.00		
	5 # Cocoa @ .20¢		1.00		
	5 # Rice @ .10¢		.50	$ 4.00	

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO N. W. McLaughlin,

ADDRESS Manitouning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-6-5 dated November 13,1941	
Apr. 10	To. Groceries supplied to serve a mid-day meal for the pupils of Kaboni School, War. a/c.	4. 00
	(Allotment No.76-02-221)	

Final

DUPLICATE FOR FILE
Voucher in duplicate detached
for [illegible]

TOTAL 4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

D. McLaughlin
Agent

VOUCHER No. 42-944

DATE April 14, 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-V

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-5

Office of the Manitoulin Island *Indian Agency,*

April 14, 19 42

Sir,

I enclose herewith Vouchers Nos. 41-948 ,

amounting to $ 4.00 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Groceries supplied to serve a mid-day meal at Kaboni School, March. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 *dated* November 13, 1941

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 2 19 42

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kaboni Indian Day School

VOTE Allotment

SHIP TO Local purchase (C. R. Johnston, Indian Agent, Manitowaning, Ont.)

Purpose for which required Miscellaneous supplies

NOTE --Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942			Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
5	Yds. Hand Towelling	Rep.			.25	1.25
3	" Dish Towelling	Rep.			.50	1.50
1	Doz. Coarse Combs				.25	3.00
1	Doz. Fine Combs				.25	3.00
1	Wash Basin					.50
1	Water Pail					1.25
3	Brooms				.95	2.85
1	Dust Pan					.20
3	Hooks and Staples for storm doors				.10	.30
6	Bars Soap (Disinfectant)				8 1/3	.50
12	Bars Soap (Cleaning)				6 ¼	.75
1	Tea Kettle Nickle Plated					3.50
1	Small Roast Pan					1.45
1	Set 4 Cake Tins					1.25
2	Cans Wax				.30	.60
1	Dust Mop				1.50	1.50
1	Hammer					1.00
						24.60

Department of Mines
Indian Affairs
JUN 8 1942
File

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L. R. Johnston

APPROVED—

Form 37

(SEE OTHER SIDE)

Dire

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Ottawa,
June 9, 1942.

Dear Sir:

With reference to requisition of the 2nd instant, you may purchase the articles shown on the attached list for use at the Kaboni Indian Day School, with the exception of the nickle-plated tea kettle. This letter, therefore, authorizes an expenditure of $21.10. With regard to the tea kettle, it is felt that a cheaper variety would suit the requirements at this school. You should make further inquiries with regard to securing a more reasonably priced article.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 6 19 42

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Rabeni Indian Day School

VOTE 76 Allotment 10 - 691

SHIP TO (Local purchase) C. B. Johnston, Indian Agent, Manitowaning, Ontario.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2 gal.	Raw Linseed Oil, for floors			1.45	2.90
1½ gal.	Hard Oil Varnish, for woodwork			3.00	4.50
2 qts.	Seat Varnish, for desks			1.50	3.00
1 pt.	Stain for desks				.90
3 gal.	S. W. P. Ivory paint # 468			3.98	11.94
3 gal.	S. W. P. Cream Paint # 360			3.98	11.94
5 gal.	Primer and Sealer, for plastered surfaces			3.98	19.90
1 gal.	Turpentine				1.75
2	3½" paint Brushes			2.25	4.50
2	2" paint Brushes			.95	1.90
					$ 55.27
					296
					63.23

NOTE:-

The above prices were secured by the Indian Agent from C. W. Hinds, Manitowaning, Ont.

Tenders by other firms in process

I hereby certify that I have personal knowledge that all the above articles are required in the Department an Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public in will suffer if it is not made.

SIGNED— C. B. Johnston

APPROVED—

Form 87—Req. 195

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1015-27

Manitowaning, Ontario.

June 6, 1942

Sir:-

I enclose herewith requisition for material to renovate and decorate Indian Day School, class room and living quarters.

The walls and ceilings have formerly been done with muresco, and are very dingy and smoky. I strongly disapprove of muresco, as it cannot be washed without a great deal of work, and must have a fresh application each time it is washed, while if the walls were painted, they can be readily washed and kept clean at all times.

The cost of the labour involved to renovate and redecorate is estimated at $85.00 .

There is also a part of the basement from which the earth was never removed. The space is required for storing fuel, and the earth could be used to level a small swampy place at the rear of the school grounds, which breeds mosquitos. It is estimated this would cost approximately $75.00, and I would be pleased to receive an advance cheque for $160.00 to pay wages for this work, if the material can be supplied.

For convenience, I would recommend the material be purchased locally from C. W. Hinds.

Yours very truly,

C. T. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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C.T. 17A
100M—10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO. 18-9-5

TREAS. NO.

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE July 10, 1942.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account	$160.00

Send cheque to:

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour for repairs - Kaboni Indian Day School (#400)

CHARGE TO { VOTE 76 / ALLOTMENT / SUB-ALLOTMENT 10-691

ENC. NO.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HE

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19-2-5

1015-27

Ottawa, July 10, 1942.

Dear Sir:

With reference to your letter of the 6th instant, regarding the interior decorating of the Kaboni Indian Day School, a requisition for the material is being forwarded to our Purchasing Branch.

It is noted that the cost of the labour involved will not exceed $85.00. An accountable cheque for this amount will be forwarded to you.

We will also include an amount of $75.00 for removing the earth from the basement, in order to provide storage space. The Department will depend on you to keep the expenditures to the amounts mentioned above due to the fact that the authorization of the repairs you recommended for Buzwah, Kaboni and Wikwemikong will exhaust the amount provided in the current year's appropriation for repairs and improvements at the day schools in the Manitoulin agency.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 44210

Order No. .....

July 6 19 42

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kaboni Indian Day School

VOTE 76 Allotment 10 - 691

SHIP TO (Local purchase) C. R. Johnston, Indian Agent,

Manitowaning, Ontario.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2 gal.	Raw Linseed Oil, for floors			1.45	2.90
1½ gal.	Hard Oil Varnish, for woodwork			3.00	4.50
2 qts	Seat Varnish, for desks			1.50	3.00
1 pt.	Stain for desks				.90
3 gal.	S. W. P. Ivory paint # 462				3.98
3 gal.	S. W. P. Cream Paint # 360			3.98	11.94
5 gal.	Primer and Sealer, for plastered surfaces			3.98	19.90
1 gal.	Turpentine				1.75
2	3½" Paint Brushes			2.25	4.50
2	2" Paint Brushes			.95	1.90
					$ 55.27

NOTE:-

The above prices were secured by the Indian Agent from C. W Hinds, Manitowaning, Ont.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. F. Johnston A/Agent

APPROVED— Harold W. Hall Director

Form 87 Req 198

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order No 13573

RECEIPT FORM

This order number to appear on all packages and invoices

File No.

19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Kahnawake Indian Day School			

WELFARE DIVISION
IN THE DEPARTMENT
JUL 19

Prices F.O.B. as per your of

Shipping Instructions

Vote Primary

Date to be delivered:

Encumbrance No. 495

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

SHOULD BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6137, File 420-5, part 3)

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Form No. I.A. 702

RETURN OF LABOUR on the Kaboni School on Manitoulin Island Unceded Reserve

for week ending September 12, 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL HOURS	RATE	EQUIVALENT PRICE PER UNIT	EQUIVALENT RATE	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Painter	10	10	5		10	10	45	35			15.75	John King	C.R.Johnston
John Corbiere	"	10	10	5		10	10	45	35	.30	.27	15.45	John Corbiere	C.R.Johnston
Dorothy Mandamin	Labour	10	5			10	10	35	20			7.00	Dorothy Mandamin	C.R.Johnston
Doris Mandamin	"	5						5	20			1.00	Doris Mandamin	C.R.Johnston
Basil Mandamin	"	8	5			8	8	29	30			8. 70	Basil Mandamin	C.R.Johnston
												47.90		
												.57		
												48.47		

Cheque No. A 086 984

Balance $37.86

FOREMAN

Vote

Allotment

Payment Approved 19-2-5 July 10,1942

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702
Regn. No. 978

RETURN OF LABOUR on the Kaboni School on Manitoulin Island Unceded Reserve

for week ending September 5, 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL HOURS	RATE EMPLOYEE PER hr.	RATE EMPLOYER PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Doris Mandamin	Labour	7	5	5	3	5		25	20		5.00	Doris Mindamin	C.R.Johnston
Dorothy Mandamin	"	10	10	5	10	10	10	55	20		11.00	Dorothy Mandamin	C.R.Johnston
Bazil Mandamin	"	8	8	8	8	8	8	48	30		14.40	Bazil Mandamin	C.R.Johnston
John King	Painter			10	10	10	10	40	35		14.00	John King	C.R.Johnston
John Corbiere	"			10	10	10	10	40	35	.30 .27	13.70		
											58.10		
											.57		
											$ 58.67		

Cheque No. A. 086984

Balance $56.33

FOREMAN

Vote

Allotment

Payment Approved 19-2-5 July 10, 1942

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702
Regn. No. 6736

RETURN OF LABOUR on the Kaboni School on Manitoulin Island Unceded Reserve

for week ending August 29, 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Doris Mandamin	Labour	5	5	5	5	5		25	.20	5.00	Doris Mandamin	C. R. Johnston
Dorothy Mandamin	"	10	10	10	10	10		50	.20	10.00	Dorothy Mandamin	C.R.Johnston
										15.00		

Cheque No. A. 086984

Balance $145.00

FOREMAN

Vote

Allotment

Payment Approved 19-2-5 July 10, 1942

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C R Johnston

AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit

Agency Manitoulin Island Indian Agency,

Address Manitowaning, Ontario.

DATE 1942		SERVICE	AMOUNT
Oct.	10	To account for the distribution of the proceeds of Departmental Cheque No. A 086984, amounting to $160.00, advanced for repairs to Kaboni School, as follows,-	
		Pay-list, week ending Aug. 29/42.. $ 15.00	
		" " " " Sep. 5/42.. 58.67	
		" " " " " 12/42.. 48.47	
		Unexpended balance, to be remitted to Dept. with Oct. Cash-Returns... 37.86	160.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated July 10, 1942

FORM No. I.A. 506
Req. 1265

Agent

VOUCHER No. 42-455

DATE October 10, 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FILE

1015-27

Manitowaning, Ontario.

October 10, 1942

Sir:-

I enclose herewith Credit Voucher No.42-455 amounting to $160.00, to account for the distribution of the proceeds of departmental cheque No. A 086984 amounting to $160.00, advanced for repairs to Kaboni School.

An amount of $75.00 was included in this advance, for removing the earth from the basement, but this wasn't done, as I had to use considerably more than the $85.00 advanced to remove the muresco,renovate and redecorate the interior,which did not leave enough to have the earth removed.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5. part 3)

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POOR COPY

19-2-5

Ottawa,
November 16, 1942.

Dear Sir:

On July 15 last purchase order No. 13573 was issued to C.W. Hinds, Manitowaning, covering material required for renovating the Kaboni Indian Day School. As yet this account has not reached the Department. Please have it sent immediately for payment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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File No. 17-2-

Credit Advice

MEMO.

November 3rd, 1912.

The following remittance has been received from

Indian Agent O. R. Johnston at Manitoulin Island Agency

and recorded in the Official Cash Book. Folio 228

Amount $ 37.86

Agency Receipt No. •••• dated ••••

Payer ..... on account of unexpended balance advance of Cheque No. 86984 advanced for repairs to Kaboni School - 400-76-10-998.

W. Scott

Chief Treasury Officer.

C. T. 211
M 27-1-41

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

1083-2

Manitowaning, Ontario.

November 19, 1942

Sir:-

I wish to make a report on the furnace at Kaboni Indian Day School.

Quite a large hole is burned through the top part of the fire box,which renders the furnace unsafe,and allows smoke to enter the class room through the hot air registers.

I have had John King,the Indian plumber and tinsmith, put a patch on,which he says is only temporary,and may give out at any time,so I would advise getting a new part for the top half of fire box so it could be replaced on short notice.

Mr. C. W. Hinds of Manitowaning quotes a price of $61.00 I think for this,and there would be some freight charges, bolts,furnace cement,and labour to install,which would bring the total to approximately $75.00.

I would like to get this authorized before navigation closes on the lakes,if possible, which would lower the cost of freight and cartage.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

Ottawa,
November 24, 1942.

Dear Sir:

Re: Repairs to furnace, Kaboni School

I have for acknowledgment your letter of the 19th instant and note that repairs are urgently needed to the furnace at the above-noted school.

It is noted also that you are anxious to secure the necessary authorization for these repairs prior to the close of navigation. In view of the circumstances, therefore, you are authorized to proceed with these repairs. It is noted that the cost is not likely to exceed $75.00.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

Ottawa,
December 4, 1942.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

I desire to refer you to official letter of the 16th ultimo, with reference to the account from C.W. Minds covering the cost of the material supplied to the Kaboni Indian Day School. No reply has yet been received to that letter and it is difficult to understand why there is such delay. Please let me hear from you immediately.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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POOR COPY

Manitowaning, Ont., Nov. 3 , 19

M[redacted]. Johnston,

Indian Agent,

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

Nov.2		To Mdse. for Xmas.			
	6	tins Tomatoes @ 15¢		.90	
	1	lb. Macaroni @ 9¢ per		.15	
	8	Beans @ 6¢		.48	
	10	Ice @ 8¢		.80	
	1	Peas @ 3 for		1.00	
	1	bag Salt		.10	4.03 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....John Reynolds' Estate.....

Address.....Manitowaning, Ontario.....

DATE 1942	SERVICE	AMOUNT
Nov. 30	To. Groceries supplied to furnish a mid-day meal for the pupils of Kaboni School, for December.	4. 03
	To Nov: 31.	
	(Allotment No.76-02-221)	
	4.00	
	5-12-42	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated October 22, 1942

FORM No. I.A. 506
Req. 1265

Agent

Voucher No. 42-582

Date Dec. 2. 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

[illegible] Dec 7/94

M [illegible] Thomas Thomas
[illegible] Bromnick

Kabomic Indian Day School

In a/c With [illegible]

TERMS 10/ net

Sept	1	To 2 Gals Raw Linseed Oil	@	1.00	2	90
		.1½ Gals Hard Oil Varnish	@	3.00	4.	50
		.2 Gals Coach Varnish	@	1.50	3	00
		.1 Gal Stain for Door		90		90
		.3 Gals Sel Boiled Linseed Oil	@	3	98	11.	94
		.3 Gals. " 360 Brn.		3	98	11.	94
		.3 Gals Premier Paint		3	98	19	90
		.1 Gal. Turpentine		1.	75	1.	75
		.2 Lbs 3½" Brushes		2	25	4	50
		.2 " 2" Brushes			95	1.	90
					Total	63	23
"	1	2 Lbs Putching Plaster	@	10¢			20
					Total	63	43

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... C. W. Hinds,

Address ..... Manitouwaning, Ontario.

DATE 1942		SERVICE	AMOUNT	
		E & O		
Dec.	7	To Materials supplied for the interior decorating of the Kaboni Indian Day School.	63.	43
		(Allotment No. 76-10-691)		
		10. 12. 43		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated July 10,1942

FORM No. I.A. 506
Reg. 1365

Agent

Voucher No. 42-607

Date December 8, 1942

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No. . . . . .

Order No.

REQUISITION FOR SUPPLIES

June 2 19 42

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kaboni Indian Day School

VOTE. Allotment

SHIP TO Local purchase (C. R. Johnston, Indian Agent, Manitowaning, Ont.)

Purpose for which required Miscellaneous supplies

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
5	Yds. Hand Towelling Rep.			.25	1.25
3	" Dish Towelling Rep.			.50	1.50
1	Doz. Coarse Combs			.25	3.00
1	Doz. Fine Combs			.25	3.00
1	Wash Basin				.50
1	Water Pail				1.25
3	[illegible]			.95	2.85
1	Dust Pan				.20
3	Hooks and Staples for storm doors			.10	.30
6	Bars Soap (Disinfectant)			6 1/3	.50
12	Bars Soap (Cleaning)			6 ½	.75
1	Tea Kettle Nickle Plated				~~3.50~~ 2.35
1	Small Roast Pan				1.65
1	Set 4 Cake Tins				1.25
2	Cans Wax			.30	.60
1	Dust Mop			1.50	1.50
1	[illegible]r				1.00
					$ 24.60

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L. D. Johnston

APPROVED—

Dire

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO .....

Dec. 11 1919

M. Dept. Of Indian Affairs

In Acct. with .....

TERMS					
June	22	Kaboni Day School			
	5	Yds. Towelling 25	I	25	
	3	" Tea Towelling 50	I	50	
	6	Bars Lifebuoy 8 I/3		50	
	I2	" Pearl Soap 6¼		75	4 00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE ....

Pay to ..... S. W. McPhee & Co. .....

Address ..... Manitowaning, Ontario. .....

DATE 1942		SERVICE	AMOUNT	
Dec.	11	To. Cleaning materials supplied for use in Wabono Day School, June s/e.....	4.	00
		(A copy of my requisition is attached hereto.)		
		(Allotment No.76-02-289)		
		21:12:42		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated June 9, 1942

FORM No. I.A. 506
Req. 1265

VOUCHER No. 42-637

DATE December 16, 1942

..... Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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No. 37a
R. 1366

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. ..

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kaboni Indian Day School

VOTE 76 ALLOTMENT 02-289 ALLOCATION SYMBOLS

SHIP TO (Local purchase) C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Purpose for which required Miscellaneous supplies.

QUANTITY			UNIT PRICE	TOTAL
1 [illegible] 3				
2	Lamp Burners	E.	.25	.50
2	Pail, barrels (for water)	E.	3.00	6.00
6	Yds. Scrim (for curtains)	Y.	.30	1.80
12	Picture hangers	E.		.25
1½	Yds. Table Oilcloth-1 yd. wide	R.	.40	.60
1	Scrubbing Brush	H.		.30
8	Window Shades 36"	E.	.80	6.40
				14.95

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19 - 2 -

PLEASE QUOTE
FILE

1015-27

Manitowaning, Ontario.

January 5, 1943

The Secretary, Indian Affairs Branch,
Department of Mines and Resources, Ottawa, Canada.

I enclose requisition for miscellaneous supplies, for use at Kaboni Indian Day School.

The lamp burners, curtains, table oilcloth, scrubbing brush and window shades at this school, are all worn out and beyond further use. The water barrels are required to catch and contain the school's supply of wash water.

As these supplies are all quite really needed, I would recommend they be supplied at an early date.

J. E. Johnston
Indian Agent

CEJ / JW

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-6

Ottawa,
January 9, 1943.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 5th instant, you may purchase, for use at the Kaboni Indian Day School, the articles shown on the attached list.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Manitowaning, Ont., Jan. 2, 1942 19

M[redacted]

[redacted]

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

Jan. 6	Supplies for Manual School				
	[illegible]		1%	.20	
10	lbs. Peas @		1½	1.50	
11	" Peas @		12 for	1.10	
10	" Rice @		¼	.50	
1	[illegible]			.10	
	½ lb. Pepper			.10	4.40

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE. .....

Pay to..... John Reynolds' Estate.

Address ..... Manitowaning, Ontario.

DATE 1943		SERVICE	AMOUNT
Jan.	30	To. Groceries supplied to furnish a mid-day meal for the pupils of Kaboni Indian Day School, for January 1943. Mon. 31	4. 00
		(Allotment No.76-02-221)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated October 22, 1942

FORM No. I.A. 506
Req. 1265

L. J. Robertson
Agent

VOUCHER No. 43-766

DATE February 2, 1943

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

FOLIO.....

Feb. 1 43/9

M Dep[illegible] Indian Affairs

In Acct. with .....

TERMS						
Jan	13	Manual School				
	9	Window Blinds	60	5	40	
	1½	Yds. Table Oilcloth	40		60	
	6	" Curtain serim	30	1	50	7 80

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... S. W. McPhee & Co;

Address ..... Manitowaning, Ontario.

DATE 1943	SERVICE	AMOUNT
Feb. 1	To, Miscellaneous supplies for use at Kaboni Indian Day School, Jan. n/c.	7. 60
	(Allotment No.76-02-289)	
	8/2:75	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated January 9, 1943

FORM No. I.A. 506
Rev. 1365

Agent

Voucher No. 43-798

Date February 3, 1943

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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L. MacDOUGALL & SONS

GAS and [redacted] GENERAL REPAIRS

BATTE[redacted] RADIOS WELDING

Manitowaning, Ont., [illegible] 1943

M [illegible]

[illegible]

2 Barrels [illegible]	6 00

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to L. MacDougall & Sons,

Address Manitowaning, Ontario.

1943		SERVICE	AMOUNT	
Feb.	8	To. 2 water barrels for use at Kaboni Indian Day School.	6.	00
		(Allotment No. 76-02-269)		

19-2-43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated January 9, 1943.

FORM No. I.A. 506
Rev. 1265

43-823
Voucher No.

February 16, 1943
Date

R. S. Stinson
Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... John King,

Address ..... Manitowaning, Ontario,

DATE 1943		SERVICE	AMOUNT
Feb.	25	To. 34 hours labour @ .35¢, installing new part to furnace at Kaboni Indian Day School. The work was performed on February 20,22,23 & 24th. (Allotment No. 76-09-615)	11. 90

13.3.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated November 24,1942

FORM No. I.A. 506
Reg. 1365

Agent

Voucher No. 43-853

Date February 25. 1943

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Manitowaning, Ont. Feb. 17, 1943 19

M r. C.K. Johnston,

Indian agent,

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

		3 lbs. tobacco				30	
1	4	lbs. pork			1	40	
1		" beans			1	12	
		1 bag salt				10	
		4 lb. pepper				10	
							4.42 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John Reynolds' Estate,

Address Manitowaning, Ontario,

DATE 1943		SERVICE	AMOUNT
Feb.	1	To. Groceries supplied to furnish a mid-day meal for the pupils of Kaboni School, for February 1943. Mar:3!	4. 02
		(Allotment No.76-02-221)	
		TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-8-5 dated October 22,1942

FORM No. I.A. 506
Rev. 1265

Agent

Voucher No. 43-866

Date March 2, 1943

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19 - 2

MAR 24 1943

PLEASE QUOTE
FILE

1015-28

Manitowaning, Ontario.

March 19, 1943

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

I wish to report it became necessary to purchase a soup kettle,and one yard of asbestos paper for Kaboni School,envolving an expenditure of $1.70.

The soup kettle,which was being used for children's hot lunches suddenly became unfit for use through leaking,and it was discovered some of the furnace pipes were not sufficiently protected with asbestos.

Will the Department therefore please grant authority for this small expenditure.

C. R. Johnston,
Indian Agent

CRJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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19-2-5

Ottawa,
March 24, 1943.

EXT
A

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 19th instant, you may purchase a soup kettle and asbestos paper for use at the Kaboni School. It is noted that the total expenditure will be $1.70.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Manitowaning, Ont., March 31, 1943 19

M. [redacted] Johnston,

Indian Agent.

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

		Kahmi Schoni - Mrs. Johnston.		
Mar.	6	6 tins Tomatoes @ 15¢	.90	
		1 bag Salt @	.10	
		6 lbs. macaroni @ 5¢	.30	
		10 " Peas @ 10¢	1.00	
		10 tins Soup @ 10¢	1.00	✓
		6 lbs. Beans @ 6 for	.50	4.00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date.....

Pay to..... John Reynolds' Estate,

Address..... Manitowaning, Ontario.

DATE 1943		SERVICE	AMOUNT	
Mar.	24	To. Groceries supplied to furnish a mid-day meal for the pupils of Kaboni School, for March 1943. Final	4.	00
		(Allotment No. 76-02-221)		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-8-5 dated October 22, 1942

FORM No. I.A. 506
Rev. 1365

Agent

Voucher No. 43-929

Date March 24, 1943

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

[illegible] March 17 1943.

D[illegible] of Indian Affairs & Northern
M[illegible] Ottawa Ont.

Re: Fort Frances School.

In a/c With C W HIN[illegible]

[illegible]

TERMS 1943

January	13	10 Lbs. Lard	C	20.		50
		1 Scrub Brush	C	30		30
		Total				80

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... C. W. Hinds .....

Address..... Manitowaning, Ontario.....

DATE 1943		SERVICE	AMOUNT	
Mar.	17	To. Miscellaneous articles furnished for use at Kaboni Indian Day School.	.80	
		(Allotment No. 76-02-289)		
		(A copy of requisition is attached hereto)		
		30 V. 43		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated January 9, 1943

FORM No. I.A. 506
Rev. 1268

S. G. Thompson
Agent

Voucher No. 43-914

Date March 22, 1943

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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No. 57a
R. 1366

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kaboni Indian Day School

VOTE 76 ALLOTMENT 02-289 ALLOCATION SYMBOLS

SHIP TO (Local purchase) C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Purpose for which required Miscellaneous supplies.

QUANTITY			UNIT PRICE	TOTAL
1943				
2	Lamp Burners	R.	.25	.50
2	Pig barrels (for water) ✓	E.	3.00	6.00
6	Yds. Scrim (for curtains) ✓	R.	.30	1.80
12	Picture hangers	M.		.25
1½	Yds. Table Oilcloth-1 yd. wide ✓	R.	.40	.60
1	Scrubbing Brush	R.		.30
9	Window Shades 36" ✓	R.	.60	5.40
				$ 14.85

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. C. Johnston

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

MANITOWANING March 17 1943

Dept of Mines & Resources

M. H. Mac Office on Manitoulin

for Cabinet School

In a/c With C. W. [illegible]

TERMS [illegible]

Dec	4	5 lbs Flour mixed @	25¢	lbs	2	00
		2 lbs Lard @	12½¢	lbs		25
		1½ lbs Shortening @	5¢	lbs		5
		3 lbs Suet @	10¢	lbs		30
		1 Door Key @	10¢	ea		10
		Total			$ 2	70

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1943		SERVICE	AMOUNT	
Mar.	17	To. Materials for minor repairs to Kaboni Indian Day School.	2.	70
		(Allotment No. 76-10-691)		
		30 Mr 43		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1265

Agent

Voucher No. 43-913

Date March 29, 1943

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

[illegible] Jan. 27 1943.

M Dept of Mines & Resources .
Indian Affairs Branch .

For Kaboni School .

In a/c With [illegible]

TERMS

1943					
	To 1 Enamelled Soup pot with cover	1.50	@	1	.50
	" 1 yard Asbestos	.20	yd.		.20
					1. 70

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Reg. 1356

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....C. W. Hinds.....

Address.....Manitowaning, Ontario.....

DATE 1943	SERVICE	AMOUNT	
Mar. 27	To. 1 enameled soup pot with cover, and 1 yard of asbestos, for use at Kaboni School.	1.	70

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated March 24, 1943

R. S. Thurston
Agent

Voucher No. 43-939

Date March 27, 1943

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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10-2-5

Ottawa, April 1, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $67.20 covering the cost of materials purchased in order to make emergency repairs to the furnace at the Kaboni Indian Day School. It would be appreciated if you would issue purchase order, so that the account may be paid.

The coding is as follows:-

400 - 76 - 09-622.

Encl.

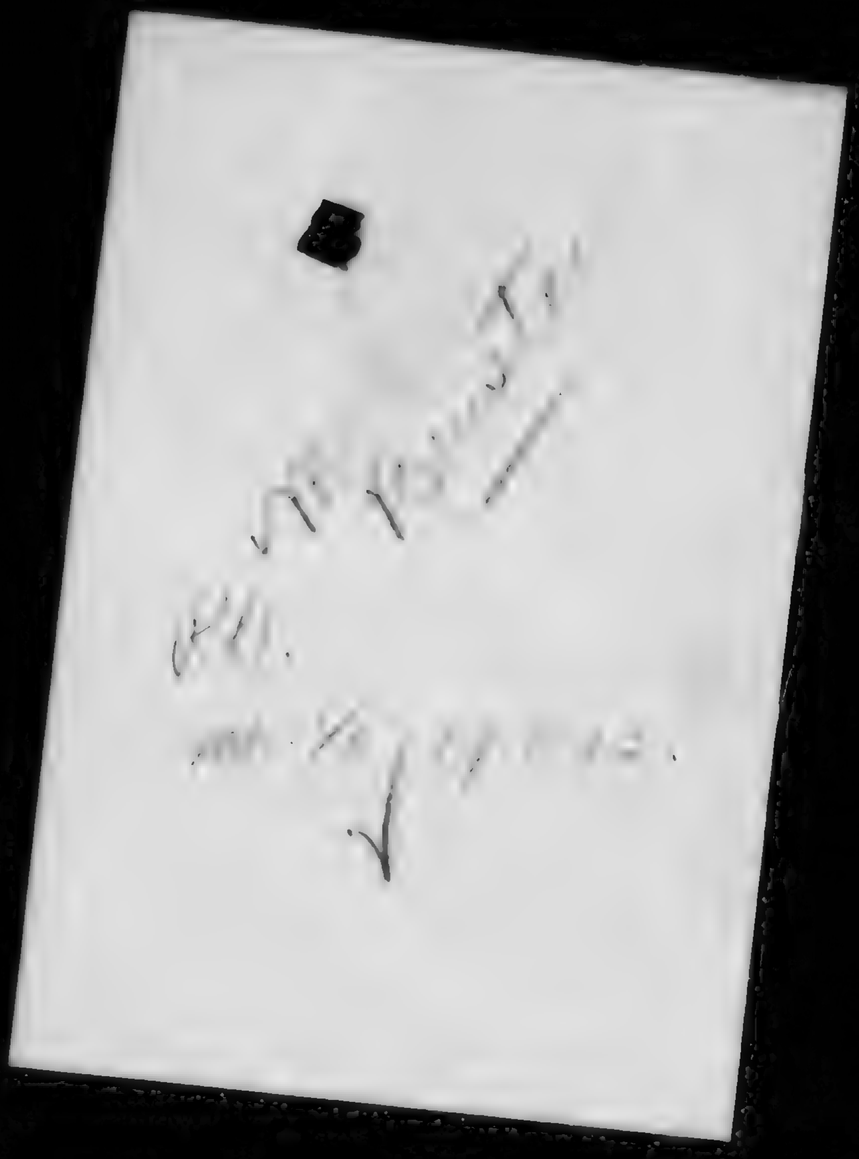
Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

MONTH ending March 17/1943.

Dept. of Mines & Resources
Mr. [redacted] of Mines & Geology Branch
Kag. - Katonic School.

In a/c With C W HINDS

[redacted]

TERMS 1942

Sept	29	20 lbs Nut Margarine	C	20½		20
		1 doz Boys Gloves	C	2.50	5	00
		1 doz Fancy Gloves	C	2.50	3	00
		1 - Circle Basins	C	50		50
		1 doz Enamel Pails	C	1.20	1	15
		3 Mixing Spoons	C	10¢		30
		3 Brooms	C	95¢	2	85
		1 Tea Kettle	C	2.50	2	50
		1 Kon-E-Kan	C	1.65	1	65
		1 doz Ball Point	C	1.25	1	25
		2 Egg Lifts	C	20¢		40
		1 Dust Mop	C	1.50	1	50
		1 Hammer	C	1.00	1	00
		Total			$ 20	10

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1943		SERVICE	AMOUNT	
Mar.	17	To. Miscellaneous supplies furnished for use at Kaboni Indian Day School.....	20.	10
		(A copy of requisition was submitted to the Dept. with voucher No. 42-637)		

20-3-43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated June 9, 1942

FORM No. I.A. 506
Reg. 1265

Agent

Voucher No. 43-912

Date March 22, 1943

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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STATEMENT

[illegible] March 17th 19 43.

M Dept. of Mines & Resources,
Ind. Affairs Branch.

for Kaboni Indian School.

In a/c With C. W. HINDS

TERMS						
1943 Feb.	9	To Upper half of firebox for Wood Furnace, delivered to Kaboni School.				£5. 10
		40 Bolts with nuts & Washers	.02	1/2 ea.		1. 00
		2 cans Furnace Cement	.50	ea.		1. 00
		1 Coil Stove pipe Wire	.10	"		.10
		Total				$ 67. 20 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... C. W. Hinds,

Address ..... Manitowaning, Ontario.

DATE 1943	SERVICE	AMOUNT	
Mar. 17	Repairs to furnace, Kaboni School, -Upper half of firebox, bolts, furnace cement etc. Req. a/c.	67.	20
	(Allotment No. 76-09-613)		
	6-943		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated November 24, 1942

FORM No. I.A. 506
Rev. 1265

Voucher No. 43-915

Date March 22, 1943

R. S. Johnston
Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order 17556

RECEIPT FORM

This order number to appear on all packages and invoices

File No.....

....., 19.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL

Prices F.O.B. as per your of

Shipping Instructions

Vote..... Primary (1942-43)

Encumbrance No. 1404

Date to be delivered:

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

.....

.....

.

19-2-5

Ottawa, April 1, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $67.20 covering the cost of materials purchased in order to make emergency repairs to the furnace at the Kaboni Indian Day School. It would be appreciated if you would issue purchase order, so that the account may be paid.

The coding is as follows:-

400 - 76 - 09-622.

Encl.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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No. 533260 TY.

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

SARNIA

STEEL SURRENDER

GENERAL CORRESPONDENCE

R. 701

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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~~10-2-5~~ VOL. 3

CLOSED

FROM 14/3-/36

TO 1/4/431

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6137)

File 400-1, part 1	Manitoulin Island Agency - Kaboni School - Teachers - General Administration. 1916 - 1934
File 400-3, part 1	Manitoulin Island Agency - Kaboni School- Teachers' Salaries. 1923 - 1936, 1943 - 1947
File 400-5, part 1	Manitoulin Island Agency - Kaboni School - Establishment - Building Maintenance - Supplies - Accounts. 1915 - 1921
File 400-5, part 2	Manitoulin Island Agency - Kaboni School - Building Maintenance - Supplies - Accounts. 1921 - 1936
File 400-5, part 3	Manitoulin Island Agency - Kaboni Day School - Building Maintenance - Supplies Accounts. 1936 - 1943
File 400-5, part 4	Manitoulin Island Agency - Kaboni Day School - Building Maintenance - Supplies - Accounts. 1943 - 1949

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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FILE NO. 400-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT KABONI DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

VOLUME 4
FROM SEPT 1943
TO

FILE NO. 400-5

REFERENCE				DISPOSAL			
REFERENCE TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E4	CKIC	V 1394	23/12	PA	[illegible]	23/12	
E4	[illegible]	V 35-	18/1	PA	[illegible]	14/1 20	
E1	[illegible]	2284	2/2	PA	[illegible]	[illegible]	2/2/80
E-4	CK 43	Vancouver 192	16/2	PA	[illegible]	20/2	20/-
E4	[illegible]	V-467	15/4	PA	[illegible]	15/4	

DO NOT WRITE BELOW THIS LINE

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No. 19-2-5 VOL. 4 VOL. 3 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

KADONI DAY SCHOOL

BUILDING, ACCT. &C.

R 701

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATE[illegible]

FOLIO.....

Sept. 20

M Dept. [illegible] Indian Affairs

In Acct with [illegible]

TERMS					
		Kabondi Day School			
Aug. 27					
	6	Cans Lye I5			90
	I2	Bars Laundry Soap 6½			75
	I2	" Lifebuoy Soap 8	I/3	I	00
				2	65 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S. W. McPhee & Co.

Address Manitowaning, Ontario.

EXT

DATE 1943	SERVICE	AMOUNT
Sept. 23	To. Miscellaneous supplies furnished for use at Kaboni Indian Day School, Aug. a/c.	2. 65
	(Allotment No. 76-02-289)	
	294.43	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-6 dated July 20, 1943

FORM No. I.A. 506
Rev. 1265

.....
Agent

Voucher No. 43-345

Date September 25, 1943

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., Dec. 31, 1 43 19

M[illegible]r. C.F. Johnston,

[illegible] Ont.

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

Dec					
		[illegible] for			
		[illegible] for			
		6 lbs. [illegible] 6 "			
		5 [illegible] 1 lb			
		4 [illegible]		1	
		5 [illegible] 1 lb			
		6 [illegible] 6 "			
		4 lbs. [illegible] 4 "			
		1 [illegible]			
		1 [illegible]			
		1 [illegible]			5 40 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to..... John Reynolds' Estate,

Address..... Manitowaning, Ontario.

DATE 1943		SERVICE	AMOUNT
Dec.	31	To. Groceries supplied to provide a mid-day meal for the pupils of Kaboni Indian Day School, for December 1943. Mar 31	5.00

PAID.

6/1.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 17, 1943

FORM No. I.A. 506
Rev. 1265

VOUCHER No. 43-565

DATE January 5, 1943

Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., Jan. 31 1914

Mr. C. R. Johnston,

Indian Agent.

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

Jan.	5	[illegible]			
		1	lbs. barley	1¢ for	75
		5	pkgs. oats	10¢	50
		1	lbs. macaroni	1. for	75
		1	" [illegible]	4 for	75
		2	[illegible]	for	35
		4	lbs. [illegible]	10¢	40
		6	" milk	6 for	75
		3	" peas	1.	24
		2	pkgs. [illegible]	10	20	4.99

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 508A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to John Reynolds' Estate.

Address Manitowaning, Ontario.

1944 DATE		SERVICE	AMOUNT	
Jan.	31	To Groceries supplied to provide a mid-day meal for the pupils of Kaboni Indian Day School, for January 1944. Mar.31	4.	99
			5.00	
		5.2.44		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-5-5 dated November 17, 1943

Agent

VOUCHER No. 44-642

DATE February 1, 1944

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

Feb 15 1944

Dept of Mines & Resources
Mr. Shubenacadie Indian Branch
Kahkewistahaw School

In a/c With

TERMS 1943

Sept	2	To 1 Ribbon Bandanna			1.	95
		2 Blouses @ 95 ea			1.	90
		3 Dozen Bobbin-Pins				25
		1 Sheep Lock				35
					$ 4.	45

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... O. W. Hinds, ...

Address ..... Manitowaning, Ontario. .....

DATE 1944		SERVICE	AMOUNT	
Feb.	15	To. Equipment supplied for use at Kaboni Indian Day School, Sept. 1943 a/c. (Allotment No. 76-12-415)	4.	45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated July 20, 1943

FORM No. I.A. 5m
Req. 1265

R. A. Robertson
Agent

Voucher No. 44-671 Date February 17, 1944

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., February 29, 1944

M. C.R. Johnston,

Indian Agent.

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

		Kobey's (School)-Hot Lunches			
Feb.	1	9 lbs. [illegible]	3 for 25¢	.75	
		5 lbs. Peas	10¢	.10	
		3 1/2 lbs. Rice	15¢	.10	
		9 lbs. Beans	3 for 25¢	.75	
		6 tins Milk	2 for 25¢	.75	
		2 " Tomatoes	2 for	.15	
		4 lbs. Lard	15¢	1.00	
		4 tins Soup	10¢	.40	$ 5.00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date ....

Pay to ..... John Reynolds' Estate, ...

Address ..... Manitowaning, Ontario. .....

.....

.....

DATE 1944		SERVICE	AMOUNT	
Feb.	29	To. Groceries supplied to provide a mid-day meal for the pupils of Kaboni Indian Day School, for February 1944. Mar 31	(5)	00
		6.3.44.		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 17, 1943

FORM No. I.A. 506
Reg. 1365

Agent

Voucher No. 44-754

Date March 2, 1944

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 9, 1944

This space for use of Head Office only

Requisition No. ....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kaboni Day School

VOTE ..... Allotment .....

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity			Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	Soup Bowls (Classroom)	R.	14		.45	5.40
1	Water Pail (Classroom)	R.				.50
1	5 Gal. Coal Oil Can	R.				2.75
1	Keg Dustbane		Nil			6.00
6	Doz. Laundry Soap		"		.75	4.50
~~3~~	~~Boxes Chalk~~		~~12 sticks~~		~~.95~~	~~2.85~~
6	Doz. Screw Nails 1½"	R.			.10	.60
						$ 22.60
						285
						197.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. R. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19 - 2 - 5

PLEASE QUOTE
FILE

MAR 13 1944

1015-28

Manitowaning, Ontario.

March 9, 1944

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

I enclose herewith a requisition for supplies for Kaboni School.

The dustbane is for distribution to several schools,and is very essential,particularly in the spring when it is muddy.

The soup bowls are required for serving the hot lunches to the children.

Screw nails are required to renew old ones attaching desks to the floor.

We are almost out of chalk at this school,as it appears the former teacher neglected to re quisition any plain chalk last year. This could be purchased locally if it is more economical to procure a small quantity in this way.

The articles are all urgently required,and would recommend approval of their purchase.

C. R. Johnston,
Indian Agent

CRJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

Ottawa,
March 13, 1944.

EX'D.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 9th instant, you may purchase, for the Kaboni School, the articles shown on the attached list, with the exception of the chalk. This will be ordered from the Government Stationery Office. The total cost of the other articles whose purchase is being authorized will be $19.75.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., [illegible] 3. 1944

M[illegible] Johnston,

Indian Agent,

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

		[illegible]		
Apr.	1	12 lbs. [illegible] 12 for	1	
		1 tin [illegible]		
		12 lbs. [illegible] for	1	
		7 [illegible]		
		4 lbs. [illegible]	1	
		6 " [illegible]		
		4 tins [illegible]		5.00 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... John Reynolds' Estate.

Address..... Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT
Mar.	31	To. Groceries supplied to provide a mid-day meal for the pupils of Kaboni School, for March 1944. Final 2	5. 00

11.4.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 17, 1943

FORM No. I.A. 506
Rev. 1935

..... Agent

Voucher No. 44-537

Date April 4, 1944

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

[redacted]

TERMS 1925

March	30	[illegible]				
		[illegible]				
"	"	1- [illegible]				
						5 90
"	"	1- 5 Gallon Galvanized Oil Can			2 75	
"	"	1- Key Syringe, Compressed			6 00	
"	"	6 Eye Screw Twisted			60	
		Total.			$15 25	

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. W. Hinds,

Address Manitowaning, Ontario,

DATE 1944		SERVICE	AMOUNT	
Mar.	31	To. Miscellaneous equipment and supplies furnished for use at Kaboni School.	15.	25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated March 13, 1944

FORM No. I.A. 506
Reg. 1265

Agent

Voucher No. 44-867

Date April 15, 1944

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

FOLIO.....

April 18 1924

M [redacted] Dept of Indian Affairs

In Acct with .....

TERMS					
Mch	17	Kahnawake Day School			
		6 doz Laundry Soap 72		4	50

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S. W. McPhee & Co.

Address Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT	
April	18	To 6 doz. Laundry Soap supplied for use at Kaboni Indian Day School, March s/o.	4.	50

20.4.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated March 13, 1944

FORM No. I.A. 506
Req. 1265

L. J. Rickerton
Agent

Voucher No. 44-2

Date April 18, 1944

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 29, 19 44.

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Yaboni Indian School

VOTE ..... Allotment .....

SHIP TO Local purchase (C.R. Johnston, Indian Agent)

Purpose for which required Cleaning and other supplies.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4	Corn brooms (Replacement)			1.00	4.00
12	Bars Lifebuoy soap for classroom	0	1	8 1/3	1.00
1	Scrub brush hard bristles (R)			50	.50
1	Gallon raw linseed oil for floors (R)			1.50	1.50
2	Lbs Johnsons floor wax			70	.70
½	Pint drier			35	.35
	~~Manual training supplies for boys~~				10.00
	" " for girls				10.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J R Johnston

APPROVED—

Director

Form 37

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1015-28

[illegible], Ontario.
August 7, 1928

AUG 9 19[illegible]

Indian Affairs Branch.,
Department of Mines and Resources,
Ottawa, Canada.

I enclose requisition for supplies containing a list of the most immediate necessary articles for use at Inbond School, and I would recommend they be supplied in the near future.

S. D. Johnston,
Indian Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

Ottawa,
August 10, 1944.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

I have your letter of the 7th instant, enclosing requisition for articles required at the Kaboni School. The Department approves the purchase of the articles shown on the attached requisition, with the exception of the expenditure for manual training supplies.

It is noted that for each of the schools in your agency you request a grant for manual training supplies for both boys and girls. While we are anxious to encourage the activity programme in manual training at all schools, we wish to be certain, before authorizing an expenditure, that the teacher concerned is capable of giving instruction in manual training to the boys and in sewing, knitting etc. to the girls. Please let us have a general report regarding the schools in your agency in this regard. I realize the amounts involved at each school are small, but at the same time there is no use in furnishing materials if the teacher is not sufficiently competent to carry out a proper programme.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-2-5

PLEASE QUOTE
FILE

1015-29
154-5-5

Manitowaning, Ontario.
December 8, 1944

Indian Affaire Branch,
Department of Mines and Resources,
Ottawa, Canada.

DEC 11 194

I wish to refer to departmental letter No.19-2-5 dated August 10,1944, asking for a report as to whether the various school teachers in this Agency were capable of giving instruction in manual training work.

I feel now that the schools are all supplied with teachers, ~~that~~ I can safely say they are all qualified to give instruction in this work,and would ask for authority that material be supplied to the following schools to the extent indicated below,-

Kaboni School.....	$20.00
Rabbit Island School..	24.00
Sucker Creek.....	24.00
West Bay	25.00
Sheshegwaning.....	20.00
Buzwah School.....	20.00

Amounts have already been authorized for Wikwemikong and Birch Island Schools.

C. R. Johnston,
Indian Agent

CRJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

Ottawa,
December 18, 1944.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 8th instant, the Department approves the expenditure of the under-mentioned amounts in the purchase of manual training material:

Kaboni School	.....	$ 20
Rabbit Island School	.....	24
Sucker Creek "	.....	24
West Bay "	.....	25
Sheshegwaning "	.....	20
Buzwah "	.....	20

A separate account should be forwarded for each school.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
[redacted]

1015-29

Manitowaning, Ontario.

December 19, 1944

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

DEC 21 [illegible]

I wish to report a few repairs required at Kaboni School. There are some broken windows to replace, door locks to install, and I have already had to get the furnace repaired, which altogether should not cost more than $10.00 or $12.00.

The former teacher moved out of the school about August 1st, going to Nobel, Ontario, where her husband is employed in a munition plant and left the school very untidy and dirty. I therefore had to employ some Indians to give the school a thorough cleaning, and also to cut grass and weeds around the school when the new teacher arrived. I have paid from my own pocket $12.15 for this work, and would be pleased to have authority for these expenditures.

C. R. Johnston,

Indian Agent

CRJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-8-5

Ottawa,
December 22, 1944.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 19th instant, the Department approves an expenditure not exceeding $10 in repairing broken windows and replacing door locks, also repairs to the furnace at the Kaboni School.

You may also submit a voucher for the expenditure of $12.15 in cleaning the school and grounds.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to O. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT	
Oct.	13	To. Payment from my own pocket for 16 hours labour @ .25¢, cleaning Kaboni School- Receipt No.25747, Katherine Trudeau, attached. (work done October 6th and 7th.)	4.	00
"	14	" payment from my own pocket for 20 hours labour @ .25¢ per hour, cleaning Kaboni School- Receipt No.25748, Mrs. Dan Chiashk, attached.(Work done on October 6th & 7th.)	5.	00
"	14	" payment from my own pocket for 9 hours labour @ .35¢ per hour, cutting weeds and repairing toilet door at Kaboni School-Receipt No. 25749, Dan Chiashk, attached.....	3.	15
			$ 12.	15

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated December 22, 1944

FORM No. I.A. 504
Rev. 1265

O. R. Johnston
Agent

Voucher No. 44-575 Date December 29, 1944

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., [illegible] 19 1

M[illegible]

[illegible]

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

[illegible]				
[illegible]				
[illegible]				

FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to John Reynolds' Estate,

Address Manitowaning, Ontario.

1945 DATE		SERVICE	AMOUNT	
Dec.	30	To. Groceries supplied to provide a mid-day meal for the pupils of Kaboni School,		
		Dec. a/c. Man.21	5.	05
		15.1.45		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 20,1944

G. K. Rickerton
Agent

VOUCHER No. 45-596

DATE January 10, 1945

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

Feby 15 1945

Dept of Mines & Resources-Indian Affrs.Br.

for Kaboni School .

In a/c With

TERMS

		1944			
Oct.	5	4 Corn Brooms	at 1.00 ea		4.00
		1 Scrub Brush			.40
		1 Gallon Raw Linseed Oil			1.50
		2 lbs Floor Wax			.70
		1/2 pt. Dryer			.35
		Total			$ 6.95 ✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C. W. Hinds.

Address Manitowaning, Ontario.

1945 DATE		SERVICE	AMOUNT	
Feb.	15	To. Miscellaneous supplies furnished for use at Kaboni School.....	6.	95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 19-2-5 dated August 10, 1944

J. P. Johnston
Agent

VOUCHER No. 45-722

DATE February 27, 1945

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

FOLIO

February 15th 1945.

Dept. of Mines & Resources-Indian Affrs. Br.

for Kaboni School.

To

Dr.

TERMS

		1944.				
Nov.	9-	2	Cake Tins	at .20 ea.		.40
		4	Pie Plates	" .15 "		.60
		1	quart Dk.Oak Varn.Stain			1.70
		1	Fire Shovel			.45
		1	White Enamel Combinet			1.95
		1	O'cedar Mop with handle			1.75
		1	Enamel Dipper			.60
		2	Galv.Water Pails	at .50 ea.		1.00
		1	Wash Basin			.35
		1	Galv. Tub			1.60
		1	paint Brush			.50
		1	sugar Bowl			.20
		1	Cream Jug			.20
[illegible]		1-	3'3" Felt Mattress			12.75
Dec'r	10	1	Coffee Pot			1.75
		2	Doz.Hat&Coat Hooks	1.75 Doz.		3.50
		2	Yale Night Locks	at 2.50 ea.		5.00
		2	Door Bolts & Screws	" .40 "		.80
		1	Couch Mattress			9.75
"	21	5	Panes Glass ,cut,	.30 ea		1.50
						46.35
Nov.	9	1-	Self Wringing Mop			.95
			Total		$	47.30

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. W. Hinds.

Address Manitowaning, Ontario.

DATE 1945		SERVICE	AMOUNT	
Feb.	15	To. Miscellaneous supplies and equipment furnished for use at Kaboni School, Nov. and Dec. a/c's 1944.	47.	30

6.3.42

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-6 dated October 23, 1944

FORM No. I.A. 506
Rev. 1265

Agent

Voucher No. 45-743

Date March 1, 1945

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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 Manitowaning, Ont., 194

M. Johnston; Manitoulin Talent Agency,

Manitowaning, Ont.

In Account With

J. G. WALLACE

MEATS AND GROCERIES

		Net Lunch Supplies for Kaboni School.			
Mar.	6	To:			
		12 Cans Milk @ 2-25 ¢		1	50
		5 lbs Rice @ 15 ¢			75
		6 lbs Barley @ 18 ¢			48
		6 Cans Tomatoes @ 16¢			90
		6 Cans Peas @ 16 ¢			96
		4 Cans Tom. Juice @ 2-23¢			46
				5	05

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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 Manitowaning, Ont.,.....194

M. R. Jonnston, Manitoulin Tsland Agency,

..... Manitowaning, Ont.....

In Account With

J. G. WALLACE

MEATS AND GROCERIES

Hot Lunch Supplies For Kaboni School

Feb.	6	To:-			
		6 Cans Tomatoes @ 15¢		30	
		5 # P. Barley @ 8 ¢		40	
		4 # Rice @ 15 ¢		60	
		6 # Spaghetti @ 3-25¢		50	
		12 Cans Milk @ 2-25 ¢	1	00	
		4 Cans T. Juice @ 2-25¢		40	
		4 Cans Corn @ 16 ¢		64	
				5	00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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 Manitowaning, Ont., 194

Mr. Johnston, Manitoulin Island Agency,

.....Manitowaning, Ont.....

In Account With

J. G. WALLACE

MEATS AND GROCERIES

Hot Lunch Supplies For Kaboni School					
Jan	9	To:-			
		4 Cans Tomatoes @ 15 ¢		.60	
		4 Cans T.Juice @ 2-25¢		.40	
		12 Cans Peas @ 16 ¢	1	.92	
6		4 Spaghetti @ 3-25¢		.50	
12		Cans Milk @ 2-25¢	1	.50	
				4	.98

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. G. Wallace,

Address Manitowaning, Ontario.

DATE 1945		SERVICE	AMOUNT	
Mar.	6	To. Groceries supplied to provide a mid-day meal for the pupils of Kaboni School, as follows,-		
		Jan. a/c.....	4.	98
		Feb. a/c.....	5.	00
		Mar. a/c.....	5.	05
			15.	03
		Final 3		
		15-3-45		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 20, 1944

FORM No. I.A. 506
Reg. 1265

Agent

Voucher No. 45-790

Date March 10, 1945

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... John King. .....

Address ..... Manitowaning, Ontario. .....

DATE 1945		SERVICE	AMOUNT	
Dec.	22	To. 12 hours labour @ .50¢, repairing furnace, door locks and windows, at Kaboni School, as follows,-	6.	00
		Dec. 2/44, 8 hours - repairing furnace		
		Dec. 22/44 4 " - repairing door locks and windows.		

Y. K. Kaboni

John King

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated December 22, 1944

FORM No. I.A. 826
Rev. 1265

J. F. Smith
Agent

VOUCHER No. 45-851

DATE April 4, 1945

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 566A
Req. 1356

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to ..... C. R. Johnston, Indian Agent, ...

Address ..... Manitowaning, Ontario. .....

1945 DATE		SERVICE	AMOUNT	
Dec.	2	To. Payment from my own pocket for 4 hours labour @ .50¢, repairing furnace at Kaboni School, Receipt No. 16435, Basil Mandamin, attached.	2.	00
		Y.2.X6		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated December 22, 1944

C. R. Johnston
Agent

Voucher No. 45-850

Date April 4, 1945

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to..... John King. .....

Address..... Manitowaning, Ontario. .....

.....

.....

DATE 1945		SERVICE	AMOUNT	
May	7	To, Minor repairs at Kaboni Indian Day School- fixing toilets, wire fence, and steps heaved by frost at entrance to school and door locks,-		
		16 hours labour @ .50¢.....	8	00
		10-5-40		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Rev. 1265

Agent

VOUCHER NO. 45-54

DATE May 7, 1945

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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(Sheet No.1)

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 5, 1945

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kabeni Indian Day School

VOTE..... Allotment

SHIP TO Local purchase, C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Cleaning, Supplies and materials, Manual Training, etc.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

1945		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
24	Enamel cups, for classroom use. R.			.30	7.20
24	Bars Laundry Soap.	0	2	.06¼	1.50
12	Bars Lifebuoy Soap.	0	4	.08	1/3 4.00
4	Ammonia			.08	.32
3	Oxydol large size			.85	2.55
1	Dust Pan			.30	.30
1	Pt. of Turpentine			.35	.35
1	Qt. of white enamel.			1.95	1.95
1	Qt. of varnish dark oak.			1.70	1.70
6	Blinds for class room. (R.)	none		.65	3.90
X	Manual Training Materials				25.00
1	Screw Driver (New issue)				.45
3	Yds. of Oilcloth 54"			.50	1.50
1	Sprayer			.35	.35
1	[illegible] R.			2.50	2.50
1	Hook, for gate				.20
1	Rake				.95
1	Stovepipe elbow				.30
5	Lbs. of fence staples.			.08	.40
½	Gal. Fly-Tox.				1. 25
	Carried forward.....				$56. 67

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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(Sheet No.2)

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 5, 1945

This space for use of Head Office only

Requisition No. ..

Order No. ..

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kaboni Indian Day School

VOTE ..... Allotment ...

SHIP TO Local purchase, C. R. Johnston, Indian Agent, Manitowaning, Ontario).

Purpose for which required Cleaning, supplies and materials, Manual Training, etc.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1945		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Carried forward.....				56.67
4	Pints Lysol			1.25	5.00
1	Dozen Scissors, for classroom use.			.19	2.28
15	Lbs. Nails			.07	1.05
6	Lbs Chloride of Lime			.10	.60
4	Corn Brooms.			1.00	4.00
					$ 69.60

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— K. C. Johnston

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19 - 2 - 6

PLEASE QUOTE
FILE

1015-29

Manitowaning, Ontario.

June 5, 1945

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

JUN 7 1945

I enclose herewith a requisition for material for Kaboni Indian Day School, some of which is required immediately.

The manual training material will be required next term, and if Miss Cox is returning to the school, I consider she is a capable teacher and qualified to give instruction in manual training for both boys and girls.

I would recommend approval be granted for local purchase.

C. R. Johnston,

CRJ / JH

Indian Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

Ottawa, June 11, 1945.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ont.

With reference to your letter of the 5th instant, I am authorizing, under separate cover, the amount required for manual training materials at the Kaboni Indian Day School.

The other items on the attached requisition may be purchased at a cost of $44.60.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. R. Johnston, Indian Agent.

Address Manitowaning, Ontario.

DATE 1945		SERVICE	AMOUNT	
Sept.	4	To. Payment from my own pocket for 3 hours labour @ .35¢. cutting burrs and weeds in yard at Kaboni School- Receipt No. 19405. Basil Mandamin, attached.....	1.	05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

C. R. Johnston
Agent

VOUCHER No. 45-328

DATE September 6, 1945

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE 1945		SERVICE	AMOUNT	
Nov.	18	To. Payment from my own pocket for 10 hours labour @ .25¢, cleaning walls and ceiling at Kaboni School, which became very smoky from furnace and had to be cleaned immediately.(Receipt No.19418-Louis Alabense).	2.	50

400-76-01-40 3
30-11-43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. R. Johnston
Agent

FORM No. I.A. 506
Req. 2146

VOUCHER No. 45-540

DATE November 27, 1945

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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No. 57a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

December 7, 1945

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kaboni School

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO Local Purchase, C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Repairs

QUANTITY 1945		UNIT PRICE	TOTAL
10	Lbs Putty	.10	1.00
1	Pane Glass 28" X 38"		3.50
2	Panes Glass 24" X 34"	2.50	5.00
2	" " 10" X 16"	.25	.50
1	" " 11 1/8 X 15½		.25
10	Small hooks	.05	.50
90	Ft. 1X 4 Pine V Joint @ $85.00 per M.		7. 65
2	Pcs. 2 X 6 X 7' White Pine D 4 S		1. 62
1	Heavy Thumb Latch		.75
1	Yale Night Latch		2. 50
			$ 23. 47

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. H. Johnston

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1015-29

Manitowaning, Ontario.

December 7, 1945

DEC 11 1

Indian Affaire Branch,
Ottawa, Ontario.

I wish to report a few repairs are required at Kaboni School.

Some windows were broken Halloween night,and an attempt by the police to locate the culprits has been unsuccessful.

The door at outside entrance to basement went to pieces, and had to be replaced with a new door and door frame. This has been repaired already at a cost of $4.00 for labour,and $9.47 for lumber, which was procured from L. A. Buck of Little Current.

A new lock is required on one class room door,and would advise a heavy thumb latch and night latch,as ordinary locks do not give satisfaction due to frost action at this corner of the building.

The platforms at classroom entrances,and the toilets also require some repairs,which to-gether with replacing broken windows will cost about $20.00 for labour.

I would be pleased to have authority for these repairs at your earliest convenience.

A requisition for material is enclosed,and with exception of the lumber,the prices are quoted by C. W. Hinds of Manitowaning.

C. R. Johnston,
Indian Agent

CRJ / JH

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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CANADA

POOR COPY

19-2-5

Ottawa, December 12, 1945.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ont.

With reference to your letter of the 7th instant, the following expenditures are approved at the Kaboni Indian Day School:-

1. Repair of broken windows.

2. New door and door frame at a cost of $13.47.

3. Purchase of a new heavy lock for the classroom door.

4. Repair of platforms and the toilets at a cost of $20.00.

5. Purchase of the articles shown on the attached list at a cost of $23.47, is approved.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... C. R. Johnston, Indian Agent,

Address ..... Manitowaning, Ontario.

DATE 1945		SERVICE	AMOUNT	
Dec.	1	To Payment from my own pocket for 8 hours labour @ .50¢, making and hanging door at Kaboni School.-Receipt No.19419, John King, attached.	4.	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to rev.
400-76-10-691
18-12-45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated December 12,1945

FORM No. I.A. 506
Req. 2146

Voucher No. 45-616

Date December 14, 1945

Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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CANADA

POOR COPY

Little Current, Ont., November 20th, 1945.

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring,
Brick, Lime, Cement, Roofing, and Building Paper,
Gyproc, Plaster, Lime, Stucco

Sold to Dept. of Indian Affairs,
for Kaboni School, Ontario.

TERMS——— F.O.B.———
Terms: Accounts due when rendered—Interest charged on overdue accounts.

11/20				
	90' 1x4 Pine V. Joint @ 85.00	530/9	7.65	✓
	2 Pcs. 2x8-7' W. Pine D4S		1.82	✓
			$9.47	✓

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L. A. Buck.

Address Little Current, Ontario.

DATE 1945	SERVICE	AMOUNT	
Nov. 20	To. 90' 1 X 4 Pine V. Joint, and 2 pcs 2 X 6-7' W. Pine D4S, supplied for repairs at Kaboni Indian Day School.	9.	47

400-76-10-691

TRIPLICATE FOR FILE.

18-12-44

Voucher in duplicate detached for Accountant to pay

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-2-5 dated December 12,1945

FORM No. I.A. 506
Req. 2146

Voucher No. 45-615

Date December 14, 1945

Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ....

Pay to C. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE	SERVICE	AMOUNT
1945		
Dec. 24	To payment from my own pocket, for 6 hours labour @ .50¢, making repairs to Kaboni school. (Receipt No.19431, John King, attached)	$ 4. 00

450-76-10 641

Voucher in duplicate

for Accountant to make...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated December 12, 1945

FORM No. I.A. 506
Req. 3146

C. R. Johnston
Agent

VOUCHER No. 45-630

DATE December 24, 1945

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 6 1946

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kabeni School

VOTE ..... Allotment .....

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Miscellaneous supplies

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1946		(1)	Quantity used per month (2)	Unit Price	TOTAL
4	Blinds, Dark Green (Replacements)			1.10	4.40
10	Lbs of C. Lime			.15	1.50
1	Gallon of Shelltox				2.50
10	Yds of Towelling for classroom use.			.50	5.00
33	Tooth Brushes			.20	6.60
4	Lbs of C. Chalk				
33	Nail Brushes			.10	3.30

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19 - 2 - 15

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1015-29

Manitowaning, Ontario.

February 8, 1946

Indian Affairs Branch,
Ottawa, Ontario.

FEB 11 1946

I enclose herewith requisition for supplies for Kaboni School.

The teacher has advised individual tooth brushes, and nail brushes for the children.

Quotations were made by C. W. Hinds and S. W. McPhee of Manitowaning, on all but the coloured chalk which is not obtainable locally.

I would recommend local purchase of the remainder.

C. R. Johnston,
Indian Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

D.
G

Ottawa, February 12, 1946.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ont.

With reference to your letter of the 8th instant, you may purchase the articles on the attached list, with the exception of the coloured chalk. We will endeavour to obtain the latter article through the Stationery Office, but it has been in very short supply and almost impossible to secure.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

FOLIO.....

Feb 26 1946

M Dept of Indian Affairs

In Acct with .....

TERMS					
Sept		Kahnawake School			
	24	Pencil Sharpeners	6¼	1 50	
	48	Lifebuoy Soap	5¢	4 00	
					5 50

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., Aug. 29 1945

M Dept. Of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH:

May	30	Kaboni Day School					
	6	Porcelain Cups	30	1	80		
	3	Cups	25		75		
	6	Window Blinds	60	3	60	6	15

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., Sept. 7 1945

M Dept.of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH:

		Kaboni School		
April	20	1 Stove Pipe Elbow .30	.30	
		2 Oxydol 65	1 .70	
		12 Bars Lifebuoy @ 1/3	1. 00	
		2 H.D. Amonia 7½	. 15	
		3 Chloride of Lime 20	. 60	
		5# Fence Staples 8	. 40	
		5# 2½ in.Nails 7	. 35	
		5# 3 " " 7	. 35	
		5# 4 " " 7	. 35	5. 20

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

S. W. McPhee & Co,

Pay to.....

Manitowaning, Ontario.

Address.....

1946		SERVICE	AMOUNT	
Feb.	26	To. Miscellaneous supplies furnished for use at Kaboni School, as follows,-		
		April A/C.	5.	20
		May A/C.	6.	15
		Sept. A/C.	5.	50
			$ 16.	85

400-76-02-289
DUPLICATE FOR FILE
8 May 46
Original in duplicate detached
Not to be supplied to Law

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-25-3 dated June 11, 1945

FORM No. I.A. 506

Req. 2146

Voucher No. 46-866

March 4, 1946 Date

K. McKenzie Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

Ottawa, March 8, 1946.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ont.

I return the enclosed account as it was not included on your voucher No. 46-866 dated February 26.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

FOLIO.....

Feb. 26 1946

M. Dyer of Indian Affairs

S. W. McPHEE & CO.

GENERAL MERCHANTS

In Acct. with MANITOWANING. • ONT

TERMS				
Oct		Rabbit Sabot		
	3	Large Kimas 55¢	1.65	
	4	Bbun Communion 10	40	
				205

To Invoice #46-846

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to S. W. McPhee & Co.

Address Manitouwaning, Ontario.

DATE 1946		SERVICE	AMOUNT	
Feb.	26	To. Miscellaneous supplies furnished for use at Kaboni School, Oct./45 A/C.	2.	05

400.76.02.289

TRIPLICATE FOR FILE
Number (a duplicate cheque
will be supplied to any...

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated June 11, 1945

FORM No. I.A. 506
Req. 2146

Voucher No. 46-912

Date March 12, 1946

S. Johnston
Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to John King.

Address Manitowaning, Ontario.

DATE 1946		SERVICE	AMOUNT	
Mar.	9	To. Labour, repairing and cleaning furnace at Kaboni School on March 9th,1946, 6 hours @ .50¢.	3.	00

400-16-10 691

Voucher No. 2-3-46

for Accountant to use

John King

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2146

Voucher No. 46-920

Date March 18, 1946

Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

FOLIO.....

MANITOWANING March 15th 1946

Mr. Dept of Mines & Resources
Indian Affairs Branch
for Kabow-Skot.

In Acct. with C. W. HINDS

HARDWARE, PAINTS, OILS
HARNESS AND IMPLEMENTS

TERMS MANITOWANING — CANADA

1945					
Oct.	6	18 Enamel Cups @	30		5.40
		1 Dust Pan			30
		1 qt Turpentine			35
		1 qt Blue Enamel			1.95
		1 qt DK Oak Varnish Stain			1.70
		1 Screw Driver			45
		1 Sprayer			35
		1 Axe and Handle			2.50
		1 Garden Rake			95
		1 Gallon Fly Spray			1.25
		4 pts Fly Spray @	1.25		5.00
		4 Brooms @	1.00		4.00
		1 Fly Flick			20
		Total —		$	24.40

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

FOLIO.....

MANITOWANING March 15th 1946

To Dept of Mines & Resources
Fur Trade & Soo Branch
for Katowa School

In Acct with C. W. HINDS

HARDWARE, TINWARE
HARNESS AND IMPLEMENTS

TERMS MANITOWANING, ONTARIO

1945		To			
Dec	14	1 - Night Latch		2	50
		1 - Heavy Mortise Latch			75
		10 - Hooks & Eyes	@ 5¢ ea		50
		10 lbs Putty	@ 10¢ lb	1	00
		1 Glass - Cut 11½ x 15¼			25
		2 Glass - 10" x 16"	@ 25¢ ea		50
		2 DB Glass, 24½ x 24	@ 2.50 ea	5	00
		1 DB Glass, 28 x 38	@ 3.50	3	50
				14	00
		2 Sq yds Linoleum	@ 2¢ / yd		40
		1 - Bulk Stove Pipe Wire			10
		1 Back Element	55¢		85
		1 pr Brick Hy Tee Hinges			85
		3 lbs. Twine with screws	7¢ lb		21
			Total	$	16 41

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

MANITOWANING March 1946

M Dept of Mines & Resources
Indian Affairs Branch
— Kabokie School

In a/c With C. W. HINDS

HARDWARE, FURNITURE
HARNESS and IMPLEMENTS
MANITOWANING, CANADA

TERMS 1946

		To				
March	1	10 - 1 lb tins Blue Klonite				
		1 Linseed Oil			1	50
		1 Gallon Stock Tar			2	50
		33 Nails Finishing	10	cts	3	30
		33 Tooth Finishing	20	cts	6	60
		To Total			$ 13	90

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... G. W. Hinds,

Address ..... Manitowaning, Ontario.

DATE 1946		SERVICE	AMOUNT	
Mar.	15	To. Miscellaneous supplies furnished for use at Kaboni School (Requisition dated June 5,1945- Authority,19-2-5 dated June 11,1945.	24.	40
Mar.	15	To. Minor repairs,and miscellaneous supplies for Kaboni School (Requisition dated December 7,1945) -Authority Dept.Letter No.19-2-5 dated December 12,1945)	16.	41
Mar.	15	To. Cleaning and miscellaneous supplies for use at Kaboni School (Requisition dated February 8,1946) Authority 19-2-5 dated February 12,1946.	13.	90
			$ 54.	71

400-76-02 289
Voucher to Supplier for Filing
for Adjustment to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3146

Voucher No. 46-975

Date April 2, 1946

S. Johnston
Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., March 31 1946

Mr. Johnston, Manitoulin Island Agency,

Manitowaning, Ont.

In Account With

J. G. WALLACE

MEATS AND GROCERIES

Hot Lunch Supplies For Kaboni Indian School						
Dec.	12	12 Cans Milk @ 12½¢		1	50	
		6 # Split Peas @ 12½¢			75	
		10 # Barley @ 8¢			80	
		16 Cans Tomatoes @ 15 ¢			90	
		10 # Tomatoe juice @ 11½			10	
		Total				5 05

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., March 31 1946

M.R. Johnston, Manitoulin Island Agency,
Manitowaning, Ont.

In Account With

J. G. WALLACE

MEATS AND GROCERIES

Hot Lunch Supplies For Kaboni Indian School						
Feb.	12	24 Cans Mil @ 12½		3	00	
		12 # Barley @ 8¢		1	20	
		6 # Split Peas 12½ #			75	
		Total				4 95

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont.,...March 31.....1946

M[illegible]R.Johnston, Manitoulin Island Agency,

.....Manitowaning, Ont.....

In Account With

J. G. WALLACE

MEATS AND GROCERIES

		Hot Lunch Supplies For Kaboni Indian School				
Mar.	12	1[illegible] Cans Milk @ 12½¢		1	50	
		15 # Barley @ 8¢		1	20	
		[illegible] # Split Peas @ 12½ ¢		1	25	
		12 Cans tomatoe juice @ 11¢		1	32	
		Total				5 27

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., March 31 194 6

M. R. J. [redacted]ston, Manitoulin Island Agency,

Manitowaning, Ont.

In Account With

J. G. WALLACE

MEATS AND GROCERIES

Hot Lunch Supplies For Kaboni Indian School						
Jan.	12	24 Cans Milk @ 12½¢		3	00	
		10 # Barley 8 ¢			80	
		6 Cans Tomatoes @ 15 ¢			90	
		3 Cans Tomatoe Juice @ 11¢			33	
		Total				6 03

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. G. Wallace,

Address Manitowaning, Ontario

DATE 1946	SERVICE	AMOUNT
Mar. 31	To. Groceries supplied for a mid-day meal for the pupils of Xaboni School, as follows,- Dec./45 grant.....	5. 05
	Jan./46 "	5. 03
	Feb./46 "	4. 95
	Mar./46 "	5. 27
		$ 20. 30

382.16.02 221
12-4-46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated December 22,1945

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 46-1036

Date April 9. 1946

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1015-29

Manitowaning, Ontario.

May 8, 1946

Indian Affairs Branch,
Ottawa, Canada.

I wish to report the steps at both entrances to Kaboni School are badly in need of immediate repair, also a few broken window panes to be replaced, and a pad lock is required for the door.

It will require 245 feet of lumber, @ .05¢ per foot, $12.25, nails..$1.00 and 1 quart paint,..$1.55, 50 hours labour @ .50¢..$25.00, lock..75¢, making a total of $40.55.

I would be pleased to have authority to carry this work out at once.

Yours very truly,

G. R. Johnston,
Indian Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

1015-29

Ottawa, May 13, 1946.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

With reference to your letter of the 8th instant, the Department approves an expenditure of $40.55 for repairs to the steps at the Kaboni Indian Day School.

Philip Phelan,
Chief, Training Division.

IR 46 1 4 $ 25.10
IR 46 1 8 - 12.25
37.25

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3-40

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. R. Johnston, Indian Agent.

Address Manitowaning, Ontario.

DATE 1946		SERVICE	AMOUNT	
May	16	To. payment from my own pocket for 245 board feet @ .05¢ of lumber supplied for repairs to entrance steps at Kaboni School-		
		Receipt No.19451-Wm.Osawanimiki,attached.	12.	25

382.76-10 691
[illegible] 1943 1946
[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 ....dated May 13,1946

C. R. Johnston
Agent

Voucher No. 46-78

Date May 16, 1946

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date.....

Pay to.....John King.....

Address.....Manitouwaning, Ontario.....

.....Box 61.....

.....

DATE 1946		SERVICE	AMOUNT	
May	16	To Labour, repairs to steps at Kaboni School, and replacing broken windows- 50 hours @ .50¢, as follows,- April 22, 23, 24, 25 and May 4th. Hours- 10 10 10 10 10	25.	00

3+2 76-10-691
1 Duplicate Put File
5-1-46
Voucher to duplicate extension
for Accountant to make use

John King

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated May 13, 1946

FORM No. I.A. 506
Req. 2146

S. Johnston
Agent

Voucher No. 46-79

Date May 16, 1946

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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CANADA

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

June 25 1946

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kaboni School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Cleaning and miscellaneous supplies.

QUANTITY 1946		UNIT PRICE	TOTAL
48	Bars Carbolic Health Soap (Replacement)	.8 1/3	4.00
6	Boxes of handy Ammonia	.08	.48
4	Large Boxes of Rinso	.30	1.20
1	Doz P.& G. Laundry Soap	.6¼	.75
10	Yds Towelling for classroom (new issue)	.25	2.50
4	Dark Green Window Blinds for kitchen, and dining room. Blinds are all torn.	1.10	4.40
½	Gallon Lysol Disinfectant		2.50
1	Doz Boxes Chloride of Lime	.15	1.50
2	48 oz. Tins Chimney Sweep Soot (new issue) Destroyer	1.75	3.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate forms.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

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To The Departmental Purchasing Agent, Ottawa,

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6	Boxes of handy Ammonia	.08	.48
4	Large Boxes of Rinso	.30	1.20
1	Doz P.& G. Laundry Soap	.6¼	.75
10	Yds Towelling for classroom (new issue)	.25	2.50
4	Dark Green Window Blinds for kitchen, and dining room. Blinds are all torn.	1.10	4.40
½	Gallon Lysol Disinfectant		2.50
1	Doz Boxes Chloride of Lime	.15	1.50
2	48 oz. Tins Chimney Sweep Soot (new issue) Destroyer	1.75	3.50
			20.83
			OK

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. J. Johnston

APPROVED—

Director

NOTE: — 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19 - 2 - 5

File 19 - 2 (WT)

Ottawa, August 24th, 1946.

C R. Johnston, Esq., Indian Agent, MANITOWANING, Ontario.

Kaboni Indian Day School.

With reference to your letter of the 16th instant, the Department authorizes the expenditure of $20.83 for local purchase of the following items for use at the above school:-

48	bars	Carbolic Health Soap
6	[illegible]	Handy Ammonia.
4	boxes	Rinso. large.
1	dozen	P. & G. Laundry Soap.
10	yards	Towelling for Classroom -M.I.
4	only	Dark Green Window Blinds, for kitchen, & dining room. Blinds are torn.
½	gallon	Lysol Disinfectant.
1	dozen	Boxes Chloride of Lime.
2 - 48 oz.	Tins	Chimney Sweep Soot - M.I. Destroyer.

Bernard F. Neary.
Supt. Welfare and Training.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., July 4 1946

M. Dept of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH:

Kabamikong School

June	4 Window Shades	"	4 40

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S. W. McPhee & Co;

Address Manitowaning, Ontario.

DATE 1946		SERVICE	AMOUNT
July	4	To. 4 window shades, supplied for use at Kaboni School.	4 40

20/9/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2(WT) dated August 24, 1946

FORM No. I.A. 506
Req. 2568

E. Johnston Agent

Voucher No. 46-395

Date September 5, 1946

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date.....

Pay to S. W. McPhee & Co;

Address Manitowaning, Ontario.

DATE 1946		SERVICE	AMOUNT	
July	4	To. 4 window shades, supplied for use at Kaboni School.	4.	40

Aug 16/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2(WT) dated August 24, 1946

FORM No. I.A. 506
Req. 2568

D. Johnston, Agent

Voucher No. 46-395

Date September 5, 1946

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., Sept 1946.

M. Chief Jacobs Fair

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH: Robert Lloyd

Sept	8	Yoke of Timber	24 00	24 00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to S. W. McPhee & Co.

Address Manitowaning, Ontario.

DATE 1946		SERVICE	AMOUNT	
Sept.	30	To. 6 yards towelling supplied for use at Kaboni School.	2.	40
		(Allotment No. 76-02-259)		

400 Sept 46

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant in rear.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2 (WT) dated Aug. 29, 1946

FORM No. I.A. 506
Req. 2568

F. J. Johnston
Agent

VOUCHER No. 46-493

DATE October 3, 1946

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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1

FORM [illegible] STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1909

[illegible] RAILWAY COMPANY

STRAIGHT BILL OF LADING - ORIGINAL
— NOT NEGOTIABLE —

Shipper's No._____

Agent's No._____

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

at WINNIPEG, MAN., _____ 194___ From **Paulin Chambers Co., Ltd.**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ *To* _____ *is in Cents per 100 Lbs.*

If ... Times 1 st.	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If..... Class	If.... Class	If .... Class	If.....Class	If.....Class	If Special
											Per_____

(Mail Address—Not for purposes of Delivery)

Consigned to [illegible]

Destination [illegible] Province or State of _____ County of _____

Route _____ Car Initial _____ Car No. _____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	CARTONS BISCUITS			
	BOXES "			
	CARTONS CANDY			
	BOXES "			
	PAILS "			

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

PAULIN CHAMBERS CO., LTD., Shippers

Autographic Register Systems Ltd., Winnipeg

5501

Per [illegible] Agent

Per _____

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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(Triplicate)

Salesman _____ WINNIPEG, MAN., Oct 4 1946

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY



SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

Ship to: The Teacher, Little Current, Ont.
Marked for: Kabomi Indian School

N9////9891

076039

10m—9-43

Quantity		Weight	Price	Misc.	Biscuits	Candy	TOTAL
200	lbs Vitamized Biscuits: 4/50	200	.20		40.00 net		
	(Wooden Containers)						
	Plus Tax				3.20		
					43.20		
							43.20
	Plus Freight						5.99
							49.19

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE.....

Pay to ..... Paulin Chambers Company Limited,

Address ..... Winnipeg, Manitoba.

DATE 1946		SERVICE	AMOUNT	
Oct.	4	To. 200 lbs. Vitamized Biscuits, supplied for the pupils of Kaboni School. (Ordered direct from Ottawa) (Invoice No.076039, Duplicate Prepaid Shipping Bill, and Shipping Bill, attached)	49.	19

EXH. A.

CERTIFIED TO BE A TRUE COPY
Voucher in duplicate obtained
after Accountant in error.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

VOUCHER No. 46-237

DATE October 15, 1946

R. F. Johnston
Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., Mch 25 1946

M [redacted] Dept of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH: Rib Mi School

Oct		2 Hand Soap	30	60		
		4 2 Life Buoy	3.25	4 00		
		6 Ammonia	10	60		
					5	5 00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S. W. McPhee & Co.

Address Manitowaning, Ontario.

DATE 1946		SERVICE	AMOUNT	
Nov.	25	To. Miscellaneous supplies furnished for use at Kaboni School., Oct. A/C.	5.	50

B

400

Duplicate Voucher in duplicate detached & sent to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2 (WT) dated August 24, 1946

FORM No. I.A. 506
Req. 2901

..... Agent

Voucher No. 46-685

Date December 3, 1946

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John King.

Address Manitowaning. Ontario.

DATE 1946		SERVICE	AMOUNT
Dec	5	To. Labour repairing back entrance steps, furnace windows and desks, at Kaboni Indian Day School, 16 hours @ .75¢.	12. 00

400
10/12/46
Voucher in duplicate detached
for Accountant to pay if

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated May 13, 1946

Agent

Voucher No. 46-696

Date December 6, 1946

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

POOR COPY

Form No. I.A. 702
Requn. No. 1610

RETURN OF LABOUR on the Kabeni School on Manitoulin Island Reserve

for week ending May 11th 1946.

NAMES	Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER 25c hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS Mishibinijima
Peter Mishibinijima.	Washing Walls.					10.		3.		75x	Pete	R. C. Cor.
Raphael Mishibinijima	" "					10.		3.		75x	Raphael Mishibinijima	"
Tommy Fox.	" "					10.		3.		75x	Tommy Fox.	" " "
Dominic Fox.	Carrying Water & W.					10		3.		75x	Dominic Fox.	" " "
John Aiabens.	" " Walls.					10		3.		75x.	John Aiabens.	" " "
Agnes Recollet.	Washing Walls.					10.		3.		75x	Agnes Recollet.	" " "
Theresa Mandamin	Cleaning School.					11.		6.		$1 50.	Theresa Mandamin	"
Georgina Osawimiki.	" "					10		10		2 50.	Georgina Osawimiki	"
						11.		2.		$4 88	" " " "	"

36.

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss M. T. Cox,

Address Kaboni P. O.

DATE 1946		SERVICE	AMOUNT	
Dec.	5	To. Payments made from her own pocket for a general spring cleaning, at Kaboni Indian Day School, which was done by pupils and paid for by the teacher- Receipted pay-list, week ending May 11, 1946, attached.	9.	00

B

400

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 2901

Voucher No. 46-695

Date December 5, 1946

E. Robertson
Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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POOR COPY

Manitowaning, Ont., June 30 1947

M. Supt of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH: Rate in Day School Lunch.

June	10	Corn Beef	15	1	50
	1	Lge Corn Tom. Juice			35
	6	Pkg Spaghetti	15		75
	12	Milk	12½	1	50
	5	" Cocoa	18		90
	9½	" Barley	3.25		80
					6 00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S. W. McPhee & Co.

Address Manitouwaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Jan.	30	To. Groceries supplied for a mid-day meal for the pupils of Kaboni Indian Day School - December grant	$ 6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5 (WT) dated October 30, 1946

FORM No. I.A. 506
Req. 2901

S. W. McPhee
Agent

VOUCHER No. 47-133

DATE February 4, 1947

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT	
Mar.	31	To. Supplies furnished for use at		
		Kaboni Indian Day School.	$ 7.	60

AUDITED FOR PAYMENT
APR 1947

TRIPLICATE FOR FILE
24/4/47

Mines & Resources
Indian Affairs Branch
APR 23 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2 (WT) dated August 24th, 1946

FORM No. I.A. 506
Req. 2901

E. Johnston
Agent

Voucher No. 47-406

Date April 21, 1947

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

MANITOWANING March 7th 1947.

Dept of Mines & Resources
Indian Affairs Branch
for Kahnawake School.

In a/c With C. W. HINDS

TERMS

1946						
October	10	To 2-1gal Kerosene	1	gl.	2	50
		" 1 Dozen Keys				
		6 Yards 1/4 Line	1	50	1	50
		1-48 Axe				
		6 Lamp Shade	1	50	3.	50
October	17	" 1 Bolt Key				10
		Total			7.	60

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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I A 150
JSM

19 - 2 - 5 -

METROPOLITAN STORES, LTD.

LAY-A-WAY SERVICE

Date Nov 2/46

SOLD TO Mrs. D. Fabian

Street

City ..... Phone .....

Weekly Payment $ ..... Deposit $ .....

NOTE: If the balance due is not fully paid on or before the date specified below, the goods will be put on sale and the deposit returned to customer upon application to Store Office.

Goods will be held until (date)

QUANTITY	ITEM	SELLING PRICE	AMOUNT	PAYMENTS DATE	PAYMENTS AMOUNT	PAYMENTS INITIAL
1	Coat	3 10	20			
2	Gowns	6 1	1 30			
	Hat		1 60			
	Coat					
	TOTAL					

LAY-A-WAY NUMBER	No. PACKAGES	MANAGER'S INITIALS	SALESLADY'S INITIALS	

CUSTOMER'S ACKNOWLEDGMENT OF DELIVERY OF MERCHANDISE

I have examined merchandise carefully and signature given here is proof that all merchandise has been delivered to the undersigned in good order.

Date ..... , 19 ..... Signed .....

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19 - 2 - 51

Tel[redacted]

Sept 12th, 1946

Dept.Of Indian Affairs
Kabomi, School

E.K.D.

Bought of

A. J. FREIMAN, LIMITED
OTTAWA

Account No.

DATE	DESCRIPTION	CHARGE	CREDIT	BALANCE
Dept.13 Sept.12-46	1 Remnant Gingham	1.56		1.56

INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE No. D & D

DATE

Pay to J. G. Wallace,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Apr.	30	To. Groceries supplied for a mid-day meal for the pupils of Kaboni Indian Day School as follows:-	
		Jan. grant	$ 5.55
		Feb. grant	5.15
		Mar. grant	6.10
			$ 17.80

AUDITED FOR PAYMENT

450

DUPLICATE FOR FILE
Voucher in duplicate if cheque
for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5(WT) dated October 30, 1946

Agent

VOUCHER No. 47-513

DATE May 14, 1947

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., April 30 194

Mr. Johnston, Manitoulin Island Agency,
Manitowaning, Ont.

In Account With

J. G. WALLACE

MEATS AND GROCERIES

Supplies For Kaboni School Hot Lunches					
Jan.	4	10 Cans Milk @ 12½¢		1	25
		10 Cans Peas @ 15¢		1	50
		2 Cans Tomatoes @ 20¢			40
		6 Pkgs. Spaghetti @13½			75
		8 # Macaroni @ 4-25¢			50
		10 # Barley @ 8 ¢			80
		5 # Split Peas @ 15¢			75
		1 Bottle Paula			60
		Total		6	55

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., April 30 1947

M R. Johnston, Manitoulin Island Agency,
Manitowaning, Ont.

In Account With

J. G. WALLACE

MEATS AND GROCERIES

Supplies For Kaboni School Hot Lunches					
Feb.	7	10 Cans Milk @ 12½¢		1	25
		6 Pkgs Spaghetti @2-25¢			75
		4 # Macaroni			25
		5 # Barley @ 8 ¢			40
		4 # Split Peas @ 15¢			60
		10 Cans Peas @ 15¢		1	50
		2 Cans Tomatoes @ 20¢			40
		Total			
				5	15

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., April 30 1947

Mr. Johnston, Manitoulin Island Agency,

Manitowaning, Ont.

In Account With

J. G. WALLACE

MEATS AND GROCERIES

Supplies For Kaboni School Hot Lunches				
Mar.	4	10 Milk @ 12½ ¢	1	25
		6 Pkgs Spaghetti 2-25¢		75
		10 # Barley @ 8¢		80
		10 # Split Peas @ 15 ¢	1	50
		8 # Macaroni @ 4-25¢		50
		8 Cans Tomatoes @ 20¢		40
		6 Cans Peas @ 15 ¢		90
		Total	6	10

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. [illegible]

Date [illegible] D.

Pay to C. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
May	22	To. 1 - 40 ft flag pole supplied, painted and erected at Kaboni School.- Receipt No.19500-Gmm Osawawick.....	12.00
		(Note: Authorized by Inspector Arneil.)	

AUDITED FOR PAYMENT JUL 10 19[illegible] Treasury Office I. A. BRANCH

Department of Mines & Resources Indian Affairs Branch JUL 4 1947 REGISTERED

Training Division JUL 7 1947 Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2901

E. Johnston
Agent

Voucher No. 47-679

Date July 2, 1947

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss M. T. Cox,

Address General Delivery,

~~Ottawa, Ontario.~~

pp Buckingham - Que

DATE 1947		SERVICE	AMOUNT	
July	3.	To. Payments from her own pocket, for labour washing walls, floors and windows of Kaboni School- Receipted account Georgina Osawanimiki, attached....	$14.	75

AUDITED FOR TREASURY PAYMENT JUL 25 1947

Training Division JUL 21 1947 Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (772) dated March 25th, 1947

FORM No. I.A. 506
Req. 2901

Voucher No. 47-772

S. O. Johnston
Agent

Date July 14, 1947

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

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Requisition No. .....

Order No. .....

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

..... 19 43

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Kahgnt Indian Day School

VOTE ..... Allotment .....

SHIP TO ..... - [illegible], Indian Agent.

.....

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
[illegible]					
					1.30
	Manual Training supplies for boys and Girls				25.00
					36.40

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-2-5

PLEASE QUOTE
FILE

1015-30

Manitowaning, Ontario.
August 8, 1947

Indian Affairs Branch,
Ottawa, Ontario.

I enclose requisition for supplies, for use at Kaboni Indian Day School.

The prices quoted were secured from C. W. Hinds, Local Hardware Merchant, and S. W. McPhee & Co. General Merchant, both of Manitowaning.

As these supplies are all quite badly needed, I would recommend they be purchased at an early date.

C. B. Johnston,
Indian Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5 (WT 1)

EXD.

Ottawa, August 14th, 1947.

Mr. C.R. Johnston, Indian Agent,
Manitowaning, Ontario.

With reference to your letter of the 8th instant enclosing requisition for supplies for the Kaboni Day School, the Department approves the purchase of the articles shown on the attached requisition at an approximate cost of $48.00.

You can also authorize during the academic year 1947-48 an expenditure of $25.00 for supplies for the domestic science class and the manual training class.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MGD

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

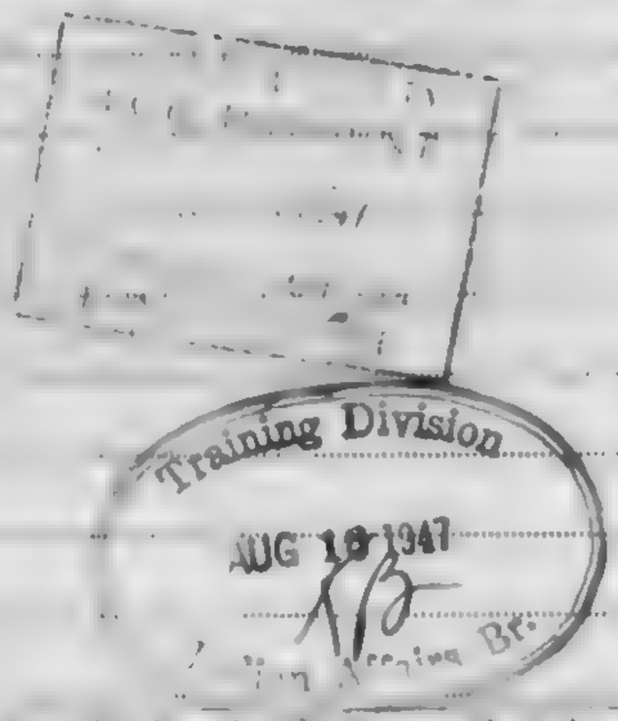
Cheque No. .....

Date .....

Pay to S. W. McPhee & Co;

Address Manitowaning, Ontario.

DATE	SERVICE	AMOUNT
June 2	To. Rope, paint and paint brush, for flag pole, which was recently erected at Kaboni School.	2. 60
	Note: Authorised by Inspector Arneil.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 47-799

Date August 8, 1947

Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Manitowaning, Ont., June 22 1917.

M Supt of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH: Fakosni School

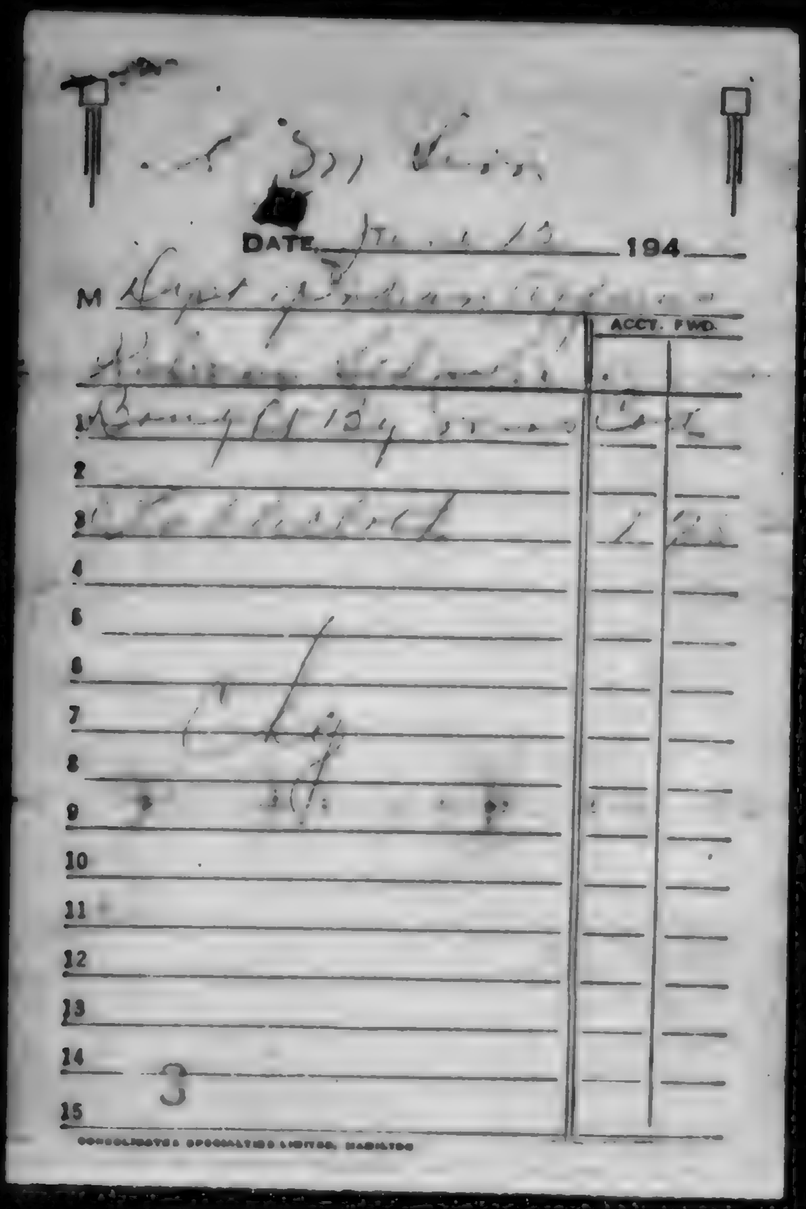
May		1¼" Rope	40	70	
	1	Jf Tank		1 40	
	1	Pail - Tank		50	
					2 60

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 5/47

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. E.K.D.

Date

Pay to S. M. Sim

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
June	12	To, One Tablecloth purchased for use at Kaboni Indian Day School.	$1.75

Department of Mines & Resources
Indian Affairs Branch
SEP 22 1947

Training Division
SEP 24 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 (Pt 1) dated Aug. 14, 1947

D. Thurston
Agent

Voucher No. 47-214

Date September 18, 1947

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ..... EX'D

Pay to C. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Sept.	23	To. Payment from my own pocket for cleaning toilets at Kaboni School and removing and burning burrs from school grounds.	
		11 hours @ .50¢	$ 5.50
		(Receipt No. 16467 - Dan Gaiashk attached)	

Indian Affairs Division
SEP 29 1947
Indian Affairs Br.

Mines & Resources
Indian Affairs Branch
SEP 29 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. .....dated.....

C. R. Johnston

DATE September 23, 1947

VOUCHER No. 47-919

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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CANADA

POOR COPY

Manitowaning, Ont., Oct 17 1947

M Dept of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH: Kabomi Lake

Sept	6	Brooms	190	11 40	
	36	Bars L.D Soap	8½	3 00	
	6	Laundry Ammonia	10	60	
	30	lbs Long flakes	35	10 50	
	6	Lye	15	90	
					2640

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 8187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S. W. McPhee & Co.,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Oct.	17	To. Miscellaneous supplies and equipment for use at Kaboni Indian Day School. Sept. A/C	$ 26.40

PAY'D.

Training Division
OCT 27 1947
Indian Affairs Br.

REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 19-2-5 (Vol 1) dated Aug. 14, 1947

Agent

Voucher No. 47-1006

Date Oct. 20, 1947

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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SERVING THE WEST FOR OVER 60 YEARS



PAULIN CHAMBERS CO. Limited

No. 111248

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25521 WINNIPEG, MAN.

SOLD TO Dept. of Mines & Resources, Ottawa, Ont.

P/N 22037

SHIP OR DELIVER TO The Teacher, Little Current, Ont.

Marked for: Kobuni Indian School

DATE SHIPPED OCT 15 1947 194

SHIP WHEN Oct. VIA

DATE SOLD Sept. 17 TERMS

SALESMAN

NO.	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
600	lbs Vitamized Biscuits	600	30	180 00		
				1 45		
				178 40		154 40
				Freight		12 65
						167 05

PRICED EXTENDED CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 25208

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS BULK CANDY $ TAX $

PACKAGE GOODS SANS $ TAX $

TOTAL

BISCUIT SURTAX

LIST TAX $

NET TAX $ 1 44 TC

TOTAL

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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3

FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1908

C Natl. [illegible] RAILWAY COMPANY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No._____

Agent's No._____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at WINNIPEG, MAN., Oct 2 194[illegible] From **Paulin Chambers Co., Ltd.**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ *To* _____ *is in Cents per 100 Lbs.*

If .....Times 1 st.	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If ...Class	If.....Class	If .....Class	If.....Class	If.....Class	If Special Per

(Mail Address—Not for purposes of Delivery).

Consigned to Thos Jenkins

Destination Fort Frances Province or State of Ont County of _____

Route _____ Car Initial _____ Car No. _____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	CARTONS BISCUITS			
12	BOXES "	660		
	CARTONS CANDY			
	BOXES "			
	PAILS "			
	CARTONS CEREAL			
	BALES "			

Thos Jenkins Indian school.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid).

Charges Advanced:

$_____

Autographic Register Systems Ltd., Winnipeg 9934

PAULIN CHAMBERS CO., LTD., Shippers

53296

Per [illegible]

_____ Agent

Per _____

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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SERVING THE WEST FOR OVER 60 YEARS



PAULIN CHAMBERS CO. Limited

No. 111248

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN.

SOLD TO Dept. of Mines & Resources,

W/E 22037 Ottawa, Ont. DATE SHIPPED 194

SHIP OR DELIVER TO The Teacher, Little Current, Ont. SHIP WHEN Oct. VIA

Marked for: Kaboni Indian School DATE SOLD Sept. 17 TERMS

SALESMAN

NO.	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
600	Lbs Vitamized Biscuits 12/50	600	30	1.80		
				1.80		
				1.80		1.80
	Paid Freight			14.65		
				16.45		

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 25208

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS BULK CANDY $ TAX $

PACKAGE GOODS BARS $ TAX $

TOTAL

BISCUIT SURCHARGE

LIST TAX $

NET 8% TAX $

TOTAL

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Paulin Chambers Co;

Address Winnipeg, Man.

[illegible].

DATE		SERVICE	AMOUNT	
1947				
Sept.	17	To. 600 lbs Vitamised Biscuits supplied		
		for Kaboni Indian Day School,	209.	05
		(Freight Receipt and Shipping Bill attached)		

Trading Division
OCT 29 1947
Indian Affairs Br.

OCT 25 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order No. 22037 dated .....

FORM No. I.A. 506
Req. 3524

E. Johnston
Agent

Voucher No. 47-1024

Date October 22, 1947

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

MANITOWANING, ONT. Jan. 31 1945

Mr. C.L. Johnston,

Indian Agent,

in account with

John Reynold's Estate

GENERAL MERCHANT

MANITOWANING -- -- -- ONTARIO

Dec.	Kaboni School- Hot Lunches			
	7 lbs. Peas @ 15¢		$1.05	
	3 " Beans @ 15¢		1.05	
	8 tins T. Soup @ 12½¢		1.00	
	4 " Tomatoes @ 25¢		1.00	
	5 " Rice @ 20¢		1.00	
	3 " Meat @ 30¢		.90	
	10 lbs. Barley @ 10¢		1.00	
	8 " Macaroni @ 12½¢		1.00	$8.00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

MANITOWANING, ONT. Jan. 31 19 48

Mr. C.H. Johnston,

Indian agent

in account with

John Reynold's Estate

GENERAL MERCHANT

MANITOWANING -- -- -- ONTARIO

		Buzwah School -Hot Lunches				
Jan.	16	tins	Tom Soup	@ 12½c	$2.00	
	8	"	Veg. "	@ 15c	1.20	
	7	lbs.	Peas	@ 15c	1.05	
	7	"	Beans	@ 15c	1.05	
	9	"	Barley	@ 10c	.90	
	5	"	Rice	@ 20c	1.00	
	1	Soup	Bone	@	.80	$8.00
Jan.		Kaboni School-Hot Lunches				
	7	lbs.	Beans	@ 15c	1.05	
	5	"	Rice	@ 20c	1.00	
	4	tins	Tomatoes	@ 25c	1.00	
	6	lbs.	Onions	@ 8 c	.48	
	10	"	Barley	@ 10c	1.00	
	4	"	Meat	@ 25c	1.00	
	2	"	Butter	@ 75c	1.50	
	8	"	Macaroni	@ 12½	1.00	8.03
Jan.		Rabbit Island School Hot Lunches				
	7	lbs.	Peas	@ 15c	1.05	
	7	"	Beans	@ 15c	1.05	
	5	"	Rice	@ 20c	1.00	
	6	"	Macaroni	@ 12½c	1.00	
	4	"	Meat	@ 25c	1.00	
	4	tins	Tomatoes	@ 25c	1.00	
	8	"	Tom. Soup	@ 12½c	1.00	
	1	lb.	Butter	@	.75	
	1	bag	Salt	@	.15	8.00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8137

1071-7(19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John Reynold's Estate.

Address Manitowaning, Ontario.

DATE 1948		SERVICE	AMOUNT
Jan.	31	To. Mid-day meal supplies furnished to the following Indian Day Schools:-	
		Kaboni Indian Day School - Dec. grant	8.00
		Buzwah School - Jan. grant	8.00
		Kaboni School - Jan. grant	8.03
		Rabbit Island School - Jan. grant	8.00
			$ 32.03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (WTI) dated December 16, 1947

E. [illegible] Agent

DATE January 31, 1948

VOUCHER No. 48-115

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 1638

TERMS: CASH

DATE SHIPPED. MARCH

INVOICE DATE. 25/3/48

300144

SOLD TO

DOMINION OF CANADA,
DEPT. OF MINES AND RESOURCES,
INDIAN AFFAIRS BRANCH,
OTTAWA, ONTARIO.

SHIPPED TO

MISS EDITH LEBLANC,
KABOMI POST OFFICE,
KABOMI, ONTARIO.

VIA.

YOUR ORDER NO.

DATE	DEPARTMENT	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1948 16/3		½ PINT	VARNISH	.75	
		½ PINT	ENAMEL	.40	
		½ PINT	ENAMEL	.40	
		10 SHEETS	TRANSFER	.25	
		3	SPOOLS THREAD	.36	
		6 SKEINS	EMBROIDERY COTTON	.20	
		6 "	EMBROIDERY COTTON	.20	
		6 "	EMBROIDERY COTTON	.20	
		5 YDS.	TAPE	.25	
		1	HOUSEHOLD GLUE	.15	
		3 PKGS.	PICTURE HANGERS	.30	
		2 PKGS.	[illegible]	.10	
		1	SAW FRAME & BLADES	1.25	
		4 YDS.	LACE EDGING	.32	
		1	SOAP	.45	
		3 PKGS.	SANDPAPER	.30	
		1	SAW	.40	
		5 HANKS	YARN	2.12	
		1½ YDS.	CRETONNE	1.04	
		2	BRUSHES	1.18	
		6 YDS.	WHITE COTTON	2.24	
				13.56	
			ALLOWANCE	1.36	12.20
					#83

ANT

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

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Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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14-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 5
R. 3524

INDIAN AFFAIRS BRANCH

1015-30 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co., Ltd.,

Address Toronto, Ontario.

DATE 1948		SERVICE	AMOUNT	
Mar.	25	To Manual Training Supplies furnished for use at Kaboni Day School.	$ 12.	20

Training Division
APR 8 1948
Indian Affairs Br.

APR 5 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 (Tr.1) dated Aug. 14th, 1947

J. G. Johnston
Agent

Voucher No. 48-354. Date April 1, 1948

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

MANITOWANING, ONT. March 31 19 48

Mr. C.H. Johnston,

Indian Agent,

in account with

John Reynold's Estate

GENERAL MERCHANT

MANITOWANING .. .. .. ONTARIO

		Bot Lunches-To n. Ont.		
Mar.	6	6 lbs. Onions @ 12¢	.72	
		10 tins Soup @ 12½¢	$1.25	
		3 lb. Lent @ 30¢	.90	
		1 salt @	.20	
		10 lb. Peas @ 15¢	$1.50	
		10 " Beans @ 15¢	1.50	
		4 " Barley @ 12½¢	.50	
		5 " Rice @ 22¢	1.10	
		3 tins Milk @ 15¢	.45	$8.05

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

1071-7 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John Reynold's Estate.

Address Manitowaning, Ontario.

DATE 1948		SERVICE	AMOUNT
Mar.	31	To. Mid-day meal supplies furnished to Kaboni Indian Day School. Mar. grant.	$ 8.05

TREASURY DIVISION
APR 7 1948
KB

5 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (WT1) ... dated Dec. 16, 1947

S. Johnston
Agent

Voucher No. 48-350

Date April 1, 1948

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Little Current, Ont., Mch 194 2

A. BUCK IN TRUST

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Dept of Indian affairs
Kenora Ontario

TERMS _____ F.O.B. _____ Terms: Accounts due when rendered—Interest charged on overdue accounts.

		663			
5/30	1 Skr 4x6 Cedar Plywood	23		6	00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3458

1015-30 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. Buck, In Trust,

Address Little Current, Ontario.

DATE 1948	SERVICE	AMOUNT
Mar. 31	To. 1 sheet of cedar plywood, supplied to Kaboni School, for manual training.	$ 6.00

INDIAN AFFAIRS BRANCH
APR 7 1948
103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 (VT1) dated Aug. 14th, 1947

H. M. Jones
Agent

Voucher No. 48-364

Date April 2, 1948

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Cronin's

Date [illegible] 19[illegible]

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28

STERLING BOOKS LTD. - TORONTO

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3416

2015-30 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cronin's.

Address Manitouwaning. Ontario.

DATE 1948		SERVICE	AMOUNT
Mar.	31	To. Sewing Materials etc. supplied for use at Kaboni Indian Day School.	$ 4. 38

DEPT. OF MINES & RESOURCES
APR 12 1948
INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 (W71) dated Aug. 14th, 1947

Voucher No. 48-398

Date April 8, 1948

Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

Manitowaning, Ont. Mar. 27 1918

M. Dept. of Indian Affairs

Kahoni School

In account with

THOS. W. HAM

HARDWARE

SPORTING GOODS - NOVELTIES

TERMS

1	½ pt.	Shellac.		50
2	doz.	Brush Cleaner.	5¢	10
1	½ pt.	Enamel.	Brown	70
1	½ pt.	Enamel.	Pink	70
				$2.00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2446

1015-30 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Thos. W. Ham. .....

Address ..... Manitowaning. Ontario. .....

DATE 1948		SERVICE	AMOUNT
Mar.	27	To. Manual Training Supplies furnished for use Kaboni Indian Day School.	2. 00

DEPT. OF MINES & RESOURCES
APR 17 1948
A M
RECORDS

Training Division
APR 20
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 (VT) dated Aug. 14th, 1947

J. Johnston
Agent

Voucher No. 46-420

Date April 15, 1948

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5-

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

1015-30 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to E. Leblanc,

Address Kaboni P. O., Ontario.

DATE 1948		SERVICE	AMOUNT
Feb.	20	To, Payment from her own pocket for repairs to organ at Kaboni School- Receipt attached, Joe Fisher...	$ 5. 00

RECEIVED MAY 6 1948 Mines Br.

MAY 5 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [illegible] dated .....

E. L. Stevenson
Agent

VOUCHER No. 48-473

DATE May 3, 1948

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Aino

~~19-2-5~~ (E).

, May 25, 1948.

Memorandum:

Inspection of Kaboni Indian Day School.

- TEACHER -

Miss Leblanc has an Elementary Certificate from the Province of Quebec. She has had twenty-two years Provincial teaching experience and six years in Indian Schools. Her teaching methods are rather old fashioned but she certainly believes in keeping the children busy and well occupied throughout the entire school day. As a result she has brought some of these children along very well. Encouraging results can be anticipated. Her children tested quite well and I think we should retain the services of this teacher.

- TEACHERAGE -

This building is fairly good but faces the wrong way. As a result the six windows are somewhat wasted and the room is dark. The teacher's quarters are quite good although a little old. Apparently the school was built about 1914. There is a very good furnace and the entire building is warm enough the year round. This furnace was installed in 1924. The big difficulty here is the lack of water. The well is dry and the water has to be brought from several hundred yards away. The matter of drilling a well is one that will have to be considered. A new roof will also have to be provided in two or three years. In ordering shingles for the other schools, we are using the same shade and type so that extra shingles can be sent to Kaboni for use next summer. This school should serve us for a few more years yet.

Bernard F. Neary,
Supt. of Indian Education.

EFN/HM.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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1. Reply
2. File
3 BB

19-2-5

19-2-5

21341

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 19-2-5 (E).
19-2-6

OTTAWA, May 25, 1948.

Department of Mines & Resources
Indian Affairs Branch
MAY 26 1948
P. M.
REGISTERED

Memorandum:

Inspection of Kaboni Indian Day School.

- TEACHER -

Miss Leblanc has an Elementary Certificate from the Province of Quebec. She has had twenty-two years Provincial teaching experience and six years in Indian Schools. Her teaching methods are rather old fashioned but she certainly believes in keeping the children busy and well occupied throughout the entire school day. As a result she has brought some of these children along very well. Encouraging results can be anticipated. Her children tested quite well and I think we should retain the services of this teacher.

- TEACHERAGE -

This building is fairly good but faces the wrong way. As a result the six windows are somewhat wasted and the room is dark. The teacher's quarters are quite good although a little old. Apparently the school was built about 1914. There is a very good furnace and the entire building is warm enough the year round. This furnace was installed in 1924. The big difficulty here is the lack of water. The well is dry and the water has to be brought from several hundred yards away. The matter of drilling a well is one that will have to be considered. A new roof will also have to be provided in two or three years. In ordering shingles for the other schools, we are using the same shade and type so that extra shingles can be sent to Kaboni for use next summer. This school should serve us for a few more years yet.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

(E)

May 28, 1948.

Mr. C. R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Kaboni Indian Day School.

You will recall our discussion with regard to the water supply at this school. It would seem evident that we are always going to have difficulty in securing a teacher for this school until we provide for an adequate source of water.

Therefore I would appreciate your having the well digger employed for the Lakeview School give us a report regarding the possibility of digging another well at or near the Kaboni School. In this way a decision can be reached as to the possible cost of providing a water supply.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Records
Par files

Kaboni Indian Day School

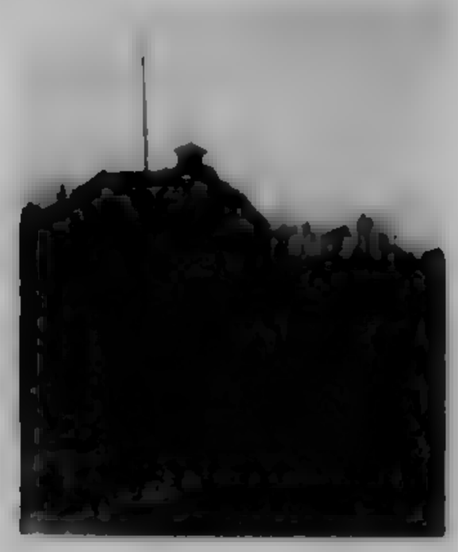
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19-2-5

OFFICE OF THE [illegible] INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

26874

PLEASE QUOTE FILE 1015-30 (19)

Manitowaning, Ontario,
June 18, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Kaboni Indian Day School

I wish to acknowledge receipt of Department Letter No. 19-2-5 dated May 28, 1948 with reference to the water supply at Kaboni School.

Mr. Richard McMullen, who is drilling for water at Lakeview School, advises me he drilled the present well at Kaboni about thirty years ago and he is satisfied that with the kind of rock found at this particular location, that usable water would not be obtained by drilling.

Since good water was obtained just a few rods from the school by digging, I would suggest we might try digging close to the school although the well across the road is said to go dry for a while during the dry seasons but would in all probability give us an ample supply of water for seven or eight months of the year.

Department of Mines & Resources
Indian Affairs Branch
JUN 21 1948
P.M.
REGISTERED

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5 (E.1)

June 23, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ontario.

In view of the information contained in your letter of the 18th instant, file 1015-30, the Department approves digging a well at the Kaboni School. It is understood that the expenditure will not be excessive.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Form 27

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 16 19 48

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kabemi Indian Day School

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO Local Purchase

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	Carried Forward:-		$ 60.65
130 sq.ft.	Gypree for Kitchen Ceiling @ .05½¢ per sq.ft.		7.15
	Tape and Filler for Gypree		1.50
5 lbs.	Nails @ .08¢		.40
4 gals	Kem-Tone to paint Residence and Class-room Colour - Cream	4.75	19.00
			$ 88.70
	Manual Training supplies for boys & girls.		$25.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Requisition No. . . . . .

Order No. . . . . .

July 16 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kaboni Indian Day School

VOTE..... ALLOTMENT..... ALLOCATION SYMBOLS

SHIP TO..... Local Purchase.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	Carried Forward:-		22.96
6	S.O.S. Scouring Pads		.90
2	Old Dutch Cleanser		.23
2	Lysol		2.50
1	Round Point Shovel		1.49
1	Pair Pliers		.22
1	Compass Saw		1.10
4½ yds.	Wire Rm Screening		2.03
1 qt.	Varnish Stain		.98
1	Stove Pipe Enamel		.30
1 qt.	Floor Enamel		1.90
1	Aladdin Wick Model B.		.45
1	Tea Kettle		2.95
1	Chamber Pail		1.69
1	Double Boiler		2.00
3 Doz.	Bars Laundry Soap		360
1	Granite Roaster		2.75
1	Iron Handle		.25
1	Copper Boiler		6.50
3	Lex-on Alladin Mantles	.45	1.35
1	Large Size Galvanized Flour Barrell		4.50
	Carried Forward:-		$60.65

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Form 57

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Requisition No. .....

Order No. .....

July 16 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kaboni Indian Day School

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO Local Purchase - C.R. Johnston, Superintendent Indian Agency.

Purpose for which required. .....

QUANTITY		UNIT PRICE	TOTAL
1	Food Chopper ✓ 1.95		2.59
1	Dish Mops		.25
1	Soup Ladle		.49
1	Flour Sifter ✓ 1.19		.29
1	Tea Strainer		.15
6	Custard Cups		.45
6	Egg Cups		.89
1	Milk Jug		.90
5 Yds.	Tea Towelling		1.05
1	Wood Clothes Line Pulley		.33
1	Cotton Clothes Line		.90
2	Reversible Mops		3.00
1	Fly Swatter		.10
1	Yacht Mops		1.10
2	Scrub Brush		.90
2	Brooms		1.58
1 Box.	Clothes Pins		.29
7 yds.	Oil Cloth		4.13
3	Aladdin Lox-on Chimney ✓	.45	1.35
1	Water Pail ✓ .66		1.79
1	[redacted]		.42
	Carried Forward:-		22.96

Au Lister
July 27/48
pp

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E Johnston

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
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19-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

4810 PLEASE QUOTE FILE

Manitowaning, Ontario,
July 19, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith requisition for supplies, in triplicate, for use at Kaboni Indian Day School.

The prices quoted were secured from C.W. Hinds, Local Hardware Merchant, and T. Eaton Company, Toronto.

As these supplies are all quite badly needed, I would recommend they be purchased at an early date.

C. R. Johnston,
Superintendent,
Indian Agency.

JUL 22 1948 A.M. REGISTERED

/MJN
Enc. 3

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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17-2-5

E OF THE
IAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

BRANCH

5469

PLEASE QUOTE
FILE 1015-30 (19)

Department of Mines & Resources
Indian Affairs Branch
JUL 26 1948
A. M.
REGISTERED

owaning, Ontario,
uly 22, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Kaboni Indian Day School

With further reference to obtaining a water supply at the above school, I have located three Indians who will undertake the work at .60¢ per hour, $1.00 per hour for man and team.

From careful study of dug wells in the vicinity, I would judge it will be approximately twelve feet to the rock. The soil is heavy clay and it is considered unlikely that we will locate any particular vein of water in this type of soil. I would consider therefore it is most important to have the well large in diameter as the condensation of moisture from the clay soil during the hot weather will be about the only source of replenishing the water supply.

It is difficult to estimate just what the cost will be but the Indians demand payment at least once a week. In this type of soil and for a well of large diameter, I would suggest the customary stone cribbing as most satisfactory and a cedar platform over the top.

I would suggest $200.00 as a maximum figure and would be pleased to have an advance as early as possible.

97

During Mr. Neary's visit to the Agency in May, it was agreed I believe, to have the classroom ceiling repainted and a wall-board of some kind

2----------

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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installed on one room in living quarters. Miss Leblanc mentioned ten-test which I find difficult to secure here and would suggest Gyproc as superior to ten-test or Insul board and can be obtained locally from C.W. Hinds.

The materials have been included on a requisition already submitted and I would estimate $125.00 for labour on this work which may be included with advance to dig the well.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5 (E.1)

July 27, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ont.

We have your letter of the 19th instant enclosing requisition for supplies for the Kaboni Day School.

We have reviewed this requisition carefully and we find that a number of the items requested can be considered expendable and consequently should be supplied by the teacher. Some of the other articles are not supplied by the Department.

We approve local purchase of the following:

1	Food Chopper	$2.59
1	Flour Sifter	.29
1	Water Pail	1.79
1	Shovel	1.49
1	Tea Kettle	2.95
1	Double Boiler	2.00
1	Granite Roaster	2.75
130	sq. ft. Gyproc	7.15
	Tape & Filler for Gyproc	1.50
5	lbs. Nails	.40
4	gals. Kem-Tone	19.00
4½	yds. Screening	2.03
1	qt. Varnish	.98
1	Aladdin wick	.45
3	Aladdin Chimneys	1.35.

Bernard F. Neary
Superintendent of Education.

FP/MOD

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5 (E.1)

July 27, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ontario.

With reference to your letter of the 22nd instant, file 1015-30, the Department approves your action in arranging to dig a well at the Kaboni School.

An accountable advance for $125.00 for labour will go forward to you.

You may arrange for repainting the class room ceiling and installing gyproc on one room in the teacher's living quarters. The gyproc may be purchased locally.

Bernard R. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Indian Education July 27,1948.

516 48 49

10-691 400

19-2-5

Labour for repairs at the Kaboni Indian Day School .. $125.00

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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C.T. 17A
100 000—8-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 19-2-5

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH ..... Indian Affairs ... DATE July 27, 1948 .....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Acct.....	$125.00

Send cheque to:

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for repairs at the Kaboni Indian Day School #400.

ENC. NO.

CHARGE TO { VOTE 516 / ALLOTMENT 10-691 / SUB-ALLOTMENT }

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

17-2-5

QUOTE FILE 1015-30(19)

7916

Manitowaning, Ontario,
August 3, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

I acknowledge receipt of Department letter No. 19-2-5 (E.1) with reference to requisition prepared by Miss Edith Leblanc for Kaboni School.

I realize this was quite a large requisition but I have always attempted to discourage frequent requisitions and Miss Leblanc has made a careful study of her requirements for several months.

It is considered there are very few, if any, articles listed on the requisition that should be supplied by the teacher and it is not understood what is meant by not supplying materials that may be considered expendable. It has always been customary to supply the necessary dishes and cutlery for teacher's residence; mops, brooms, cleaning materials and tea towelling for the classroom. It is noted that Miss Leblanc did not specify the tea towelling was for classroom use during the winter when hot lunch is served.

It is also noted that wick and chimneys for Aladdin Lamp are allowed but not the mantles.

A mouse proof flour bin is urgently needed and the galvanized container intended for garbage is the only thing available locally that would serve the purpose.

Miss Leblanc will also be very disappointed at not receiving the usual allotment for manual training.

Records & Registry
Indian Affairs Branch
P.M.
RECEIVED

2----------

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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I was under the impression the Department wished to encourage the teaching of Manual Training in their schools and I am sure the omission must be an oversight.

I would therefore respectfully request that this requisition be reviewed again as there are several articles omitted that are most essential and unless there has been a drastic change in policy would not be supplied by the Teacher.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

(E)

August 10, 1948.

Mr. C. R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

We have your letter of the 3rd instant with reference to requisition which you forwarded for supplies for the Kaboni School.

We feel that there are several items on this requisition which should be supplied by the teacher. However, in view of the good work done by Miss Leblanc, we have decided to approve all the articles on your requisition of July 16 which you consider are absolutely necessary.

We will also allow an amount of $25.00 to purchase manual training supplies.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

9382

PLEASE QUOTE FILE 1015-30 (19)

Department of Mines & Resources Indian Affairs Branch
AUG 12 1948
P.M.
REGISTERED

Shawaning, Ontario,
August 10, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

I wish to refer to my letter dated July 22, 1948 with reference to digging a well and making some other repairs at Kaboni School.

The cost of the well was estimated at $200.00 and other repairs at $125.00. An advance cheque for $125.00 was received and applied on digging the well which is now completed with the exception of a covering and installation of pump. It would probably be advisable to have a concrete covering over the stone cribbing.

The well is costing more than was anticipated as it was considered we would strike rock at ten or twelve feet. The digging was very hard for the first ten feet and we did not contact rock until a depth of seventeen feet.

The cost of labour on the well to date is $253.20 and will cost probably fifty dollars more to complete the covering in addition to the pump.

I would therefore be pleased to have a further advance of $300.00 to complete the well and proceed with renovating interior of the school at the earliest convenience.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 19-2-5

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE August 13, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Acct.	$300.00

Send cheque to:

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Further accountable advance in connection with repairs to the Kaboni Indian Day School #400.

CHARGE TO { VOTE 516 / ALLOTMENT 10-691 / SUB-ALLOTMENT }

ENC. NO. .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH .....

TREASURY OFFICE APPROVAL .....

DEPUTY HEAD .....

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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19-2-5 (E.1)

August 13, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ont.

Kaboni Indian Day School

Re: Your 1015 - 30 of August 10.

The contents of your letter have been noted and it is understood that another $50.00 is required to complete the covering of the well.

We are arranging to have forwarded to you an accountable advance of $300.00 to cover labour costs with regard to the completion of the well and the painting of the interior of the school.

In purchasing materials locally, please insure that vouchers submitted for materials do not exceed $100.00 in individual cases, as otherwise the Departmental Purchasing Agent will be required to issue a purchase order.

Bernard F. Neary
Superintendent of Education.

FF/MGD

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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15-2. PA S

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

AUG 24 1948

194

Department of Mines & Resources,

Room 503 Booth Bldg.,

PA

Our order # I-8-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Aug. 3rd,	A I0790			
	2 Playground Balls, @ $ 2.20 Each..	$ 4 40		
	2 Playground Bats, @ $ I.60 Each..	3 20		
	C.P.X.Ppd. Voucher Att'd.	63		
				$ 8 23

To: Miss. E. Leblanc, Teacher,
Kabani Indian Day School,
Kabani, Ont.....

Training Division
AUG 30 1948
Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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SERVING THE WEST FOR OVER 60 YEARS



PAULIN CHAMBERS CO.

No. 22910 / 22910

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN SEP 23 1948 Limited

SOLD TO Dept. of Mines & Resources, DATE SHIPPED 194

O/N 30601 Ottawa, Ont. SHIP WHEN VIA C P

SHIP OR DELIVER TO The Teacher, Little Current, Ont. DATE SOLD July 7/48 TERMS

Marked for: Kabeni Indian School SALESMAN

NO.	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
700	Lbs Vitamized Biscuits 14/50	700	30	21000		
	Plus Freight			2100		
				2342		
				23448		

PRICED F EXTENDED 11 CHECKED JW

WARTIME PRICES AND TRADE BOARD LICENSE NO 29306

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS BULK CANDY $ TAX $

PACKAGE GOODS BARS $ TAX $

TOTAL

BISCUIT SURTAX

LIST TAX $

NET TAX $

TOTAL

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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3

For use in connection with the
Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by General Order No. 41 of July 15th, 1909.

Canadian RAILWAY COMPANY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No._____

Agent's No._____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

at WINNIPEG, MAN., April 22 1914 From **Paulin Chambers Co., Ltd.**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from_____ To_____ is in Cents per 100 Lbs.

If	Times 1st	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If Special Per

(Mail Address—Not for purposes of Delivery)

Consigned to The Agent

Destination Little Current {Province or State of} Ont. County of_____

Route_____ Car Initial_____ Car No._____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	CARTONS BISCUITS			
14	BOXES "	910		
	For Indian School			
	CARTONS CANDY			
	BOXES "			
	PAILS "			
	CARTONS POPPED WHEAT			

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Received $_____ to apply in prepayment of the charges on the property described hereon.

_____
Agent or Cashier

Per_____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

PAULIN CHAMBERS CO., LTD., Shippers

2539 Per_____

Agent

Per_____

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

1071-7 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Paulin Chambers Co.,

Address Winnipeg, Man.

DATE 1948		SERVICE	AMOUNT
Sept.	23	To. 700 lbs. Vitamized Biscuits supplied for Kaboni Indian Day School.	$ 234.48
		(Freight Receipt and Shipping Bill attached)	

Training Division
OCT 14 1948
Indian Affairs Br.

Department of Mines and Resources
OCT 8 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order No. 30601 dated .....

H. M. Johnston
Agent

Voucher No. 48-963

Date October 5, 1948

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 2845

TERMS: CASH

[redacted] 300144

DATE SHIPPED . OCTOBER

INVOICE DATE . 22-10-48

SOLD TO

DOMINION OF CANADA,
DEPT. OF MINES & RESOURCES,
OTTAWA, ONTARIO.

SHIPPED TO MISS EDITH LEBLANC,
KABONI INDIAN DAY SCHOOL,
KABONI, ONTARIO.

VIA.

[redacted] ORDER NO.

DATE	DEPARTMENT	QUANTITY AND SIZE	PARTICULARS		UNIT PRICE	TOTAL AMOUNT
1948 16/10		3 DOZ.	PANS		.89	
		1 ONLY	TEA KETTLE		3.25	
		2 ONLY	BROOMS	1.19	2.38	
		2 ONLY	DECK MOPS	1.19	2.38	
		4½ YDS.	SCREENING		3.51	
		5 YDS.	TOWELLING		1.95	
		7 YDS.	TABLE OILCLOTH		4.13	
		1 ONLY	WATER PAIL		1.79	
		1 ONLY	ROUND POINT SHOVEL		1.49	
		1 ONLY	CHAMBER PAIL		1.59	
		1 ONLY	DOUBLE BOILER		2.00	
		1 QT.	VARNISH STAIN		.98	
		1 QT.	ENAMEL		1.90	
		2 ONLY	REVERSIBLE MATS		3.00	
		4 ONLY	EGG CUPS		.89	
		1 ONLY	MILK JUG		.90	
		3 DOZ.	CLOTHES PINS		.29	
		1 ONLY	CARPUS SAW		1.10	
		1 ONLY	SOUP LADLE		.49	
		6 ONLY	CUSTARD CUPS		.45	
		2 ONLY	SCRUB BRUSHES		.90	
		1 ONLY	CLOTHES LINE PULLEY		.35	
		1 ONLY	TEA STRAINER		.15	
		1 ONLY	CLOTHES LINE (100)		.90	
		1 ONLY	FOOD CHOPPER		2.79	
			FORWARD		39.83	83

RT

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

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Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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TELEPHONES TRINITY 8111 — 1113

T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO TH

INVOICE NO. W 2845

TERMS: CASH

DATE SHIPPED. OCTOBER

INVOICE DATE. 22-10-48

300246

SOLD TO

DOMINION OF CANADA,
DEPT. OF MINES & RESOURCES,
OTTAWA, ONTARIO.

SHIPPED TO

MISS EDITH LEBLANC,
KABOKI INDIAN DAY SCHOOL,
KABOKI, ONTARIO.

VIA.

ORDER NO.

DATE	DEPARTMENT	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1948			BROUGHT FORWARD	39.83	
21/10		1 ONLY	FLOUR SIFTER	.29	
		2 ONLY	OLD DUTCH CLEANSER	.46	
		1 ONLY	STOVE PIPE ENAMEL	.30	
		2 ONLY	DISH MOPS	.50	
		2 ONLY	LYSOL	2.50	
		6 ONLY	SOS PADS	.90	
		2 ONLY	ALLADIN LAMP CHIMNEYS	.90	
		1 ONLY	ALLADIN WICK	.45	
		1 ONLY	KNEELING PAD	.43	
		1 ONLY	FLY SWATTER	.10	
		1 PAIR	PLIERS	.23	
				46.88	
			ALLOWANCE	4.69	42.19
					#83

E&T

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

[redacted]30 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co., Limited.

Address Toronto, Ontario.

DATE 1948		SERVICE	AMOUNT	
Oct.	22	To, Supplies furnished for use at Kaboni Indian Day School.	42.	19

Training Division OCT 26 Indian Affairs

OCT 27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 (E.1) July 27/48. dated .....

Voucher No. 48-998

October 25, 1948

Date

Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

1015-30 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. M. Johnston, Supt. Indian Agency,

Address Manitowaning, Ontario.

EX'D.

DATE 1948.		SERVICE	AMOUNT
Nov.	20	To. Payment from my own pocket for wharfage on supplies for Kaboni School -	.15
		Cleaning Toilets at Kaboni School -	5.00
			$ 5.15

Training Division
DEC 10
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated .....

C. M. Johnston
Agent

VOUCHER No. 48-1170

DATE December 6, 1948.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 1015-30 (19)

E1

Manitowaning, Ontario,
December 8, 1948.

Department of Mines & Resources Indian Affairs Branch
DEC 10 1948
P.M.
REGISTERED

Indian Affairs Branch,
Ottawa, Ontario.

Miss Edith Leblanc, teacher at Kaboni day school informs me that on Mr. Neary's visit to the Agency last Spring, he discussed with her the matter of getting an organ for the school and gave his permission.

Miss Leblanc has now located a second-hand organ which can be purchased for $20.00 and proposes to try it out to-day.

Miss Leblanc states the Department wishes the teachers to hold concerts for the pupils and teach them music which they cannot do without an instrument, however, since we have previously been refused the purchase of an organ, I hesitate to allow her to take this instrument without approval from the Department.

I believe it would be a great help in the school and would be pleased to receive authority to purchase if the instrument is found suitable.

Miss Leblanc would very much like to have it for their Christmas entertainment this year. Please advise.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400-5 (E)

December 11, 1948.

Mr. C. R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Kaboni Indian Day School -

Reference your 1015-30 of December 8

The Department approves an expenditure of $20.00 for the purchase of an Organ for the Kaboni School, as requested in the above letter.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3446

INDIAN AFFAIRS BRANCH

1015-30 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1948		SERVICE	AMOUNT	
Dec.	1	To. 1 shovel and 150 ft of rope supplied, in connection with digging well at Kaboni School.	$ 7.	45

Training Division
DEC 22 948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 20 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 (Ed.) July 27, 1948

H. M. Jones
Agent

Voucher No. 48-1215

Date December 16, 1948

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

FOLIO _____

Dec'r 1 19 48

// Dept of Mines & Resources,
Dept of Indian Affairs

for Kaboni School .

To _____ Dr.

TERMS _____

1948					
July	17	To	1 Shovel		1.95
"	26	"	150 ft.Rope-1/2"-		
			11 lbs at.50	lb.	5.50
			Total	$	7.45

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

FOLIO

Dec. 1st 19 48

// Dept of Mines & Resources,
Indian Affairs Br.
Kaboni School

To Dr.

TERMS

To 1 Alladin Kerosene Lamp .	$ 7.65

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

FOLIO

Dec. 1st 1948

// Dept of Mines & Resources-Indian Affrs.Br.

Kaboni School

To C. W. HI[illegible] Dr.

TERMS

1948

Aug.	27	To 1 Granite Roaster			2.75
		" 1 Iron Handle			.25
		1 Copper Boiler			6.50
		3 Lox On Alladin Mantles	.45	ea	1.35
		1 " " " Chimney			.45
		1 Covered Barrel-Galvanized.			4.50
		4-1 gallons Kemtone.	4.75	Gal.	19.00
		1-Pkg.Kemtone Patching Plaster.			.25
		Total			$ 35.05

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3446

1015-30 (19)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... C. W. Hinds,

Address ..... Manitowaning, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.	1	To. Equipment and materials supplied for Kaboni School.	
		Dec.1- Invoice	35. 05
		Dec.1- "	7. 65
			$ 42. 70

Training Division
DEC 21 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 30 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 (Ed.) July 27,1948

VOUCHER No. 48-1214

DATE December 16, 1948

Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

FOLIO

Dec'r 1 1948

// Dept of Mines & Resources,
Indian Affrs. Br. for Kaboni School(Peq.)

To C W. HINDS Dr.

TERMS

1947

Sept	6	To 2 Cans Chimney Sweep-	1.39 ea.	2.78
		" 2 Doz. Tea Spoons	1.00 dz.	2.00
		4-1 qts. Lysol	1.25 qt.	5.00
		50 lb. Keg Dustbane		3.75
		4-Tins ShellTox	.73 ea	2.92
		1 sack Hydrated Lime		1.00
		Total		$ 17.45

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3456

INDIAN AFFAIRS BRANCH

1015-30 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. W. Hinds.

Address Manitowaning, Ontario.

DATE		SERVICE	AMOUNT	
1948				
Dec.	1	To. Cleaning materials etc. supplied for use at Kaboni School.	$ 17.	45

Training Division
DEC 21 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 20 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 dated July 27, 1948

E. C. Thurston
Agent

Voucher No. 48-1216

Date December 16, 1948

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Manitowaning, Ont., Dec. 8 1943

M Dept. Of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH:

Nov.	36	Kaboni School Bars Laundry Soap 12½	4	50

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1015-30 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S. W. McPhee & Co;

Address Manitowaning, Ontario.

1948		SERVICE	AMOUNT	
Dec.	8	To. 36 Bars Laundry Soap, supplied for use at Kaboni School.	$ 4.	50

Training Division
DEC 27 1948
A.M.
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

E. Finnson
Agent

Voucher No. 48-1229

Date December 20, 1948

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Requisition No. . . . . .

Order No. . .

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 10th 1949. 1949

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kabani Indian Day School.

VOTE PRIMARY OBJECT DATE REQUIRED

SHIP TO

MAIL INVOICES TO C. R. Johnston Indian Agent, Local Purchase,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Aladdin Lamp (Complete)		10.95
50 Lbs	Dustbane		4.50
1	Large soup Pot		3.00
1 Gl	Lacol Oil (For Floors)		5.25
2 Qts	White Paint	1 75	3.00
			$26.70

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— S. Johnston

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1015-30 (19)

Manitowaning, Ontario,
January 13, 1949. 14838

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies for Kaboni Indian Day School, quotations for which have been obtained from C.W. Hinds of Manitowaning.

The Alladin Lamp is to replace one that had been broken for some time and patched up but can no longer be used.

I would recommend the supplies be furnished as requested as all are necessary to the welfare of teacher and pupils.



O. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN
Enc.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400-5 (E.1)

17th January, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

With reference to your letter of the 13th instant, the Department approves purchase of the under-mentioned items for use at the Kaboni Indian Day School.

1 Aladdin Lamp
50 lbs. Dustbane
1 Large soup pot
1 Gallon Lacol Oil
2 Qts. White Paint.

It is noted that the total cost will be $26.70.

Bernard E. Neary,
Supt. of Indian Education

PP/3T

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Form No. I.A. 702
Reqn. No. 8565

RETURN OF LABOUR on the Kaboni School on Manitoulin Island Unceded Reserve

for week ending Sept. 4, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 30	Tues. 31	Wed. 1	Thurs. 2	Fri. 3	Sat. 4	TOTAL hours	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Painter	8	8	8	8			32	1.00	32.00	John King	C. E. Johnston
Dorothy Mandamin	Labourer	8	8	8		8		32	.40	12.80	Dorothy Mandamin	C. E. Johnston
										$ 44.80		

Cheque No. Ck.No. B22-Y0&2143

Balance $127.00

FOREMAN

Vote

Allotment

Payment Approved 19-2-5 (E.1) July 27,1948

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702
Reqn. No 2063

RETURN OF LABOUR on the Kaboni School Well on Manitoulin Unceded Reserve

for week ending August 7, 1948

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Sam Beaucage	Labourer	10	10	6	2	9		37	.60	22.20	Sam Beaucage	C. R. Johnston
Paddy Osawanimiki	"	10	9	6		3		28	.60	16.80	Paddy Osawanimiki	C. R. Johnston
Ben Beaucage	"	10	10	10	10			40	.60	24.00	Ben Beaucage	C. R. Johnston
Ben Beaucage	With team					9			1.00	9.00	Ben Beaucage	C. R. Johnston
Stephen George	Labourer		9	6				15	.60	9.00	Stephen George	C. R. Johnston
Louis Pakosigan	Labourer			10	10	9		29	.60	17.40	Louis Pakosigan	C. R. Johnston
Adam Osawamick	"	4						4	.60	2.40	Adam Osawamick	C. R. Johnston
Norman Debassige	3 yd truck	4		10	10			24	1.60	38.40	Norman Debassige	C. R. Johnston
										139.20		

Bal. Ck.No. B22-7062635..$11.00
Pay. Ck.No B22-7082143

Cheque No.

Balance $171.80

FOREMAN

Vote

Allotment

Payment Approved 19-2-5 (E.1) July 27,1948

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702
Regn. No. 2187

RETURN OF LABOUR on the Kaboni School Well on Manitoulin Unceded Reserve

for week ending July 31, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues.	Wed.	Thurs.	Fri.	Sat	TOTAL hours	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Sam Beaucage	Labourer	8	4	8	3			23	.60	13.80	Sam Beaucage	C. R. Johnston
Jack Williams	"	8	4					12	.60	7.20	Jack Williams	C. R. Johnston
Paddy Ogawanimiki	"			8	2			10	.60	6.00	Paddy Ogawanimiki	C. R. Johnston
Ben Beaucage	With team		4	5				9	.60	5.40	Ben Beaucage	C. R. Johnston
										$32.40		

Cheque No. B22-W062635

Balance $11.00

FOREMAN

Vote

Allotment

Payment Approved 19-2-5 (E.1) July 27,1948

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Kaboni School Well on Manitoulin Unceded Reserve

for week ending July 24th.

NAMES	Nature of Employment / Number of Horses	Mon	Tues.	Wed	Thurs.	Fri	Sat.	TOTAL hours	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Sam Beaucage	Labourer	8	8	8	8	8	8	48	.60	28.80	Sam Beaucage	C. R. Johnston
Jack Williams	"	8	8	8	8	8	8	48	.60	28.80	Jack Williams	C. R. Johnston
Paddy Osawanimiki	"	8	8	8	8	8	8	40	.60	24.00	Paddy Osawanimiki	C. R. Johnston
										$ 81 60		

Cheque No. B22-W062635

Balance $43.40

FOREMAN

Vote

Allotment

Payment Approved 19-2-5 (E.1) July 27,1948

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

400-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1015-30 (19)

TREASURY ONLY

Cheque No.....

Date.....

Credit

Name..... Manitoulin Island Agency,

Address ..... Manitowaning, Ontario,

DATE 1949		SERVICE	AMOUNT	
Feb.	8	To account for the distribution of the proceeds of Departmental Cheque No. B22-wo62635 $125.00 and Cheque No.B22-W082143..$300.00, advanced for digging well and repairs at Gaboni School.. Total, $425.00..as follows,-		
		Pay-list, week ending July 24,1948..	$ 83	60
		" " " " July 31,1948..	32	40
		" " " " Aug. 7,1948..	139	20
		" " " " Sept. 4,1948..	44	80
			$ 298	00
		Unexpended balance $127.00, being remitted to Chief Treasury Officer with February 15th Cash Returns.		

Trans. Div.
FEB 12
In Tr.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5 (E3) dated August 13,1948

FORM No. I.A. 506
Req.3455

E. J. Dickson
Agent

Voucher No. 49-162

Date February 8, 1949

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

FOLIO [redacted] MANITOWANING January 31 1949

// Dept of Mines & Resources-Indian Affrs. Br

for Kaboni School.

To C. W. [redacted] Dr.

[redacted]

TERMS MANITOWANING [redacted]

I shade and Tripod Shade holder (for Aladdin Lamp)		3.30
50 lbs. Sweeping Compound		4.50
I Large Enamelled Soup Pot		3.00
I-I gallon can Lacol Floor Finish		5.25
2-I qts. White Paint	1.85 qt.	3.90
Total		$ 19.95

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

FOLIO

MANITOWANING January 21 1949

// Dept of Mines & Resources-Indian Affrs. Br

for Kaboni School.

To C. W. HINES Dr.

TERMS

I shade and Tripod Shade holder (for Aladdin Lamp)		3.30
50 lbs. Sweeping Compound		4.50
I Large Enamelled Soup Pot		3.00
I-I gallon can Lacol Floor Finish		5.25
2-I qts. White Paint	I.95 qt.	3.90
Total		$ 19.95

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1015-30 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT
Jan.	31	To. Equipment and Supplies, for use at Kaboni Indian Day School.	$ 19.95

EDUCATION BRANCH
MAR 1 1949
FORWARDED TO THE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Requisition dated January 10th, 1949 dated .....

Agent

Voucher No. 49-193

Date February 22, 1949

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 501A

INDIAN AFFAIRS BRANCH

E4

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Tompkins' Hardware,

Address Emo, Ontario.

1949

DATE		SERVICE	AMOUNT	
Feb.	28	To material supplied for use in Manitou Indian		
		Day School, as per voucher attached.		90

Class. No. 516-10-691

RECEIVED TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 32 (124)

Agent

Date March 2, 1949.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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PHONE 41

TOMPKINS' HARDWARE

P. O. BOX 27

TINSMITHING A SPECIALTY

LUMBER AND SHINGLES

EMO, ONTARIO February 1949

SOLD TO Department of Mines & Resources
Indian Affairs Branch
Manitou School

INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Jan 26	1 5 Doz Screw Nails	48		75	
	1 Doz Bolts	-		15	
					90

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Tompkins' Hardware,

Address Emo, Ontario.

1949

DATE		SERVICE	AMOUNT	
Feb.	28	To material supplied for use in Manitou Indian		
		Day School, as per voucher attached.		90

Class. No. 516-10-691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Rowland
Agent

VOUCHER No. 32 (124)

DATE March 2, 1949.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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File No. 400-5

Credit Advice 27917

MEMO.

February 16th, 1949.

The following remittance has been received from

Indian Agent C. R. Johnston at Manitoulin Island Agency

and recorded in the Official Cash Book. Folio 380

Amount $ 127.00

Agency Receipt No. .... dated ....

Payer on account of Unexpended balance advance for well and repairs at Kaboni School - 400-516-10-998.

For Treasury Branch

C. T. 231
5M 3 1 47

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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STATEMENT

MANITOWANING, ONT. Jan. 31 19 49

Mr. C.K. Johnston,

Indian Agent,

in account with

John Reynold's Estate

GENERAL MERCHANT

MANITOWANING -- -- -- ONTARIO

Jan.	3	Manitoulin School - Pot Furnace			
		1 bag salt		.15	
		4 lb. C. Onions @ 6½ ¢		.26	
		5 " Beet @ 4¢		.20	
		5 " Turnips @ 5¢		.25	
		3 " Carrots @ 5 1/3¢		.15	
	10	tins Milk @ 17½¢		1.75	
	25	" Tom. Juice @ 13¢		3.36	6.01
Feb.	1	Manitoulin School - Pot Furnace			
		6 lb. Onions @ 11¢		.66	
	4	tins Tom. Juice @ 14¢		.56	
		6 lb. Carrots @ 5¢		.30	
		5 " Turnips @ 5¢		.25	
		1 bag salt		.15	
		5 lbs. Beets @ 4¢		.20	
		6 " Onions @ 5¢		.30	
	5	tins Milk @ 17½¢		.88	7.50

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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444-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

1071-8 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John Reynold's Estate,

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT
Jan.	31	To. Groceries supplied for a mid-day meal	
		at Kaboni Indian Day School. Jan. grant	8.01
		Feb. "	7.98
			$ 15.99

EDUCATION DIVISION
MAR 12 '49
FORWARDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 444-5 (E. 1) dated Nov. 24, 1948.

Agent

Voucher No. 49-231

Date March 1, 1949.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

1015-30 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Darling Pattern Service,

Address Box 4,

NEW TORONTO, Ontario.

DATE 1949		SERVICE	AMOUNT
Mar.	7	To. 10 Paper patterns for making Lawn Ornaments to be used for manual training at Kaboni Indian Day School.	$ 1.00

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
MAR 15 1949
A.M.
RECORDS

ACCOUNTS DIVISION
MAR 17 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-2-5(E) dated Aug. 10, 1948.

R. G. Robertson

Voucher No. 49-289

Date March 10, 1949.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 – 1113

THE T. EATON Co LIMITED
TORONTO CANADA

400-5 PLEASE REFER TO THIS

INVOICE NO. W 3064

TERMS CASH 00

300144

DATE SHIPPED . MARCH

INVOICE DATE . 23-3-49

SOLD TO

. DOMINION OF CANADA,

. DEPT. OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
. OTTAWA, ONTARIO.

SHIPPED TO

. MISS ROITH LEBLANC,
KABOWI P.O., ONTARIO.

VIA .

YOUR ORDER NO . MO

DATE	DEPARTMENT	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1949					
17/3		2 ONLY	BOTTLES GLUE	.30	
MO		1 ONLY	SPOOL THREAD	.14	
		40 SHEETS	SANDPAPER	.24	
		1½ YDS.	SHEETING	2.48	
		8 HANKS	YARN	3.38	
		½ PINT	VARNISH	.75	
		1 ONLY	PAINT BRUSH	.35	
		2 PKGS.	NEEDLES	.10	
		1 PKG.	TRANSFERS	.25	
		2 SPOOLS	THREAD	.28	
		16 ONLY	EMBROIDERY COTTON	.64	
		16 ONLY	EMBROIDERY COTTON	.64	
		6 ONLY	EMBROIDERY COTTON	.24	
		4 ONLY	TOWELS	1.48	
				11.27	
			DISCOUNT	1.13	10.14 ✓
					#833

Z.R1

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

COPY NO. 3

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 356A

INDIAN AFFAIRS BRANCH

1071-8 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John Reynold's Estate,

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT
Mar.	31	To. Groceries supplied for mid-day meal at Kaboni Indian Day School. Mar. grant	$ 8.00

INDIAN AFFAIRS BRANCH
APR 12 1949
FORWARDED IN THE MAIL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 444-5(E.I) dated Nov. 24, 1948.

E. J. Dunlop
Agent

Voucher No. 49-391

Date April 4, 1949.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1015-30 (19)

TREASURY ONLY

Cheque No.....

Date.....

Pay to S. W. McPhee,

Address Manitowaning, Ontario.

DATE		SERVICE	AMOUNT	
1949				
April	30	To. Paint etc. supplied for use at Kaboni School.	4.	10

RECEIVED MAY 2 FORWARDED TO T. F. S.

Department of Mines & Resources Indian Affairs Branch MAY 10 1949 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req.3455

H. M. Jones
Agent

VOUCHER No. 49-529 DATE May 6, 1949

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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File 400-5

EXTRACT FROM INSPECTOR W.J. GREENING'S REPORT ON KABONI INDIAN DAY SCHOOL DATED MAY 16, 1949.

"The little flights of steps and small verandahs leading into the residence are in poor repair. Apparently the corresponding steps to the classrooms have been repaired recently, but the residence steps were not done at the same time.

Miss Leblanc said that she could perhaps do some work in sewing with the older girls, if a sewing machine were supplied. As I did not know the policy in force in this connection, I made no remark except to say that I would mention the matter in my report."

(Sgd.) W.J. Greening

(Original on file 400-6)

Copied: AM

8-7-49

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400-5 (E.1)

July 11th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

In a report on his inspection of the Kaboni Indian Day School dated May 16th, Inspector Greening writes as follows:

> "The little flights of steps and small verandahs leading into the residence are in poor repair. Apparently the corresponding steps to the classrooms have been repaired recently, but the residence steps were not done at the same time."

You should arrange to have the residence steps repaired at the earliest possible date.

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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1.3 2

400-5

Extract from Regional Supervisor Matters' report dated July 13th.

KABONI

This school was closed, the teacher having taken the pupils on a picnic. Apparently, they had kept school open June 6th to make up for this. Possibly a good idea but one that should have been sanctioned by the local Superintendent.

A walk consisting of large flat stones had been laid from the gate to the entrance. It was very rough and I would consider it dangerous. It would be preferrable to raise the walk out of the surrounding clay with either crushed stone or cement.

A number of minor repairs and painting are required. This will be covered by Mr. Johnston.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400-5 (E.1)

July 21st, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Kaboni Indian Day School

In a recent report received from Regional Supervisor Matters, he refers to the walk leading to the above school. We wrote you about this matter in official letter of July 11th.

Mr. Matters states that there are other minor repairs and painting required. Please let us hear from you.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400-5

6142

E-1

C. V. HINDS
HARDWARE, FURNITURE
STOVES AND IMPLEMENTS

MANITOWANING, July 26 1949 19
CANADA

Mr. C. R. Johnston ,
Superintendent, Manitoulin Island Indian Agency ,
Manitowaning , Ont .

Dear Sir;-

I will supply you with material as per attached list for Kaboni Indian Day School , delivered to Manitowaning .

Yours truly ,

C. V. Hinds

REGIONAL OFFICE
REC'D
JUL 30 19
NORTH BAY
INDIAN AFF. AFFAIRS

Indian Affairs. (RG 10, Volume 6137, File 400-5, part .)

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FIELD SERVICE

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

REGIONAL OFFICE
REC'D
JUL 30 1949
NORTH BAY
INDIAN AFFAIRS

PLEASE QUOTE

FILE

Manitowaning, Ontario.
July 26th,1949.

Indian Affairs Branch,

Ottawa, Ontario.

Kaboni Indian Day School
Repainting and repairs.

Regards the above named school,herewith find requisitions covering necessary material. The following labour estimations has been received from Mr. Albert Trudeau, foreman for this work.

Recommended for approval
OK.

Painting inside and outside		$194.00
Labour repairing ceiling		12.00
Labour repairing porch		30.00
Labour repairing well top		20.00
" "	Doors	10.00
" "	Basement walls	15.00
Cartage Gravel		8.00
		$ 289.00

Send Cert Advance

Please forward accountable advance of $289.00 (Two Hundred and Eighty-Nine)dollars to cover labour and incidental material required.

C. R. Johnston,
Superintendent,
Indian Agency.

/RJV.
Enc.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

Manitowaning, Ont. July 19th 19 49.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Kaboni, Indian Day School,
Manitoulin Island Uncoded Reserve.

Vote..... Primary ..... Object..... Date Required .....

Ship to O. R. Johnston
Superintendent, Manitoulin Island Agency.

Mail invoices to.....

Purpose for which required Repainting and general repairs of above named school.

Quantity		Unit Price	TOTAL
3	Gallons of outside white (flat) ✓	6 30	18.90
3	" " " " (gloss) ✓	6 30	18.90
1	Gallon of inside white (flat) ✓	6 30	
1	" " " " (Gloss) ✓	6 30	
1	" " Cream ✓	6 30	
2	" " Buff ✓	6 30	31.50
2	" Outside Green for trim ✓	7 25	14.50
1	Gal Raw linseed oil($3.00) 1 Gal. Turpentine($1.95) LP		4.95
5	Sheets of Gypsum board.(tape and filler $ 300) LP		11.50
14	Bags of Cement, Steps and well top. LP	1 25	17.50
150 ft	2 inch lumber dressed, platforms for porch. LP	10	15.00
1	Pump complete, for well. LP		45.00
1	Mortise lock for main entrance LP		7.00
5	Sets of door hinges LP	60	3.00
1	Water pan for furnace LP		7.50
2	Grates for furnace LP	3 50	7.00
			$ 202.25

RECEIVED AUG 1 1949 DEPARTMENTAL OFFICE

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— O. R. Johnston

APPROVED--

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 87—M. 2019—2000

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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C.T. 17A
100,000- 9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 400-5 (E.2)

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 9 August 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Manitoulin Island Indian Agency Trust Acct.	$ 289	00
	Send cheque to: Mr. C.R. Johnston, Superintendent, Indian Agency, Manitowaning, Ontario.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour re painting

Kaboni Indian Day School #400

CHARGE TO

VOTE 516 ENC. NO. .....

ALLOTMENT 10-691

SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 9th 19 49

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kaboni Indian Day School #400

VOTE 516 PRIMARY 10 OBJECT 691 DATE REQUIRED at once

SHIP TO Mr. C.R. Johnston, Supt. Manitoulin Island Indian Agency, Manitowaning, Ont.

MAIL INVOICES TO Same as above.

Purpose for which required Kaboni Indian Day School #400

QUANTITY		UNIT PRICE	TOTAL
3	Gal. Outside White, flat		
3	" " " gloss		
1	" Inside White, flat		
1	" " " gloss		
1	" " Cream		
2	" " Buff		
2	" Outside Green for trim		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400-5 (E.2)

August 9th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Kaboni Indian Day School

With reference to your letter of July 26th, the paint which you request is being ordered through the Departmental Purchasing Agent. The following articles may be purchased locally:

1 gal. Raw linseed oil
1 gal. Turpentine
[illegible] Sheets Gypsum board (tape and filler)
14 bags of Cement
150 ft. 2" dressed lumber
1 Pump complete for well
1 Mortise lock for main entrance
5 sets Door Hinges
1 Water pan for furnace
[illegible] Grates for furnace

We are forwarding an accountable advance of $289.00 for the payment of Indian labour

Bernard F. Neary,
Supt. of Indian Education

AJD:ST

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 503A

INDIAN AFFAIRS BRANCH

1015-31 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. B. Connell,

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT	
Aug.	18	To. 1 Pump Complete, installed, in well, at Kaboni Indian Day School.	$ 45.	00

EDUCATION DIVISION
AUG 29 1949
FORWARDED TO TREASURY
DEPT. 25 SEPT.
A M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 400-5 (E.2) Dated August 9th, 1949

Voucher No. 49-858

Date August 23, 1949

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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TELEPHONE
2-1146

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to .....

Your Order No.

246 Queen St.,
OTTAWA, Ont., August 30th, 19 49

Sold to ..... Dept. of Mines & Resources,
c/o C.H. Johnston, Supt.

Ledger Folio .....

Address ..Indian Agency, ... Salesman Gillespie 1434

TERMS NET 30 DAYS SANITCHANING, Ont. SHIPPED VIA ..... No. 4 Copies

Factory File

Order 67145, File 90787, 9537-4-6, 96[illegible]

Lot 2 - For Kahoni Indian Sex school

3	1 Gals.	Scarfe's Outside Flat	White Paint	4.10	12.30
3	1 Gals.	Scarfe's Outside Gloss	" "	4.10	12.30
1	1 Gal.	Scarfe's Inside Flat	" "		3.90
1	1 Gal.	Scarfe's Inside Gloss	" "		4.10
1	1 Gal.	Scarfe's Inside "	Cream "		4.10
2	1 Gals.	Scarfe's Inside Gloss	Buff "	4.10	8.20
2	1 Gals.	Scarfe's Outside Green (for trim)		4.10	8.20
					53.10

Balance to follow

5m-12-48-11.

Indian Affairs, [illegible]

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400-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/6-1-400

TREASURY ONLY

Cheque No.....

Date .....

Pay to .... Scarfe & Co;

Address 246 Queen St;

Ottawa, Ontario.

DATE 1949		PARTICULARS	AMOUNT
Aug.	30	To. Paint supplied for Kaboni Indian Day School.	$ 53.10

EDUCATION DIVISION
SEP 19 1949
FORWARDED TO TREASURY

RECEIVED
SEP 16 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 400-5 (E.2) dated Aug. 9, 1949.

FORM No. I.A. 506

F. B. Scarfe
Agent

Voucher No. 49-929

Date September 14, 1949

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400-5

Kabani, Oct. 1. 1949

Mr. B. Neary,
Supt. of Education.
Ottawa.

1081

Dear Mr Neary,

May I ask you an advice? The men are here to paint the school. The lower part of the class-room floor, about four feet from the floor, is of beautiful B. C. fir and if varnished over would still be prettier. The men tell me that they have had orders to paint it color buff. I'm sorry to see them hide beautiful wood with paint color buff. I thought before they get to work painting it, may I ask you to give me permission to leave it as it is?

I have something else to tell you. Last Spring, I got the childden to put flat stones from the gate up to the steps of the platform, leading to the class-room

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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We intend fill up the spaces with cement to make a real nice walk. While we were away on a picnic in June, Mr. Montour and a Dept. man came to the school. This Dept. man told Mr Montour that this stone walk was too dangerous for the children, they could fall and hurt themselves, and that we should take all these stones away from there, No-body got hurt yet.- If he men think they will be able to let us have a couple bags of cement after they are finished with their work here.-

I know how to prepare the cement & shall teach the children to do so if you let us do it.

It is such a muddy place around the school in the Spring and in the Fall, I thought this walk could help keep the floor cleaner.

I hope I'm not giving you too much trouble with this letter. and thank you very much in anticipation for everything

Sincerely, Edith Leblanc

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Copy sent Mr. Johnston.

400-5 (E)

, October 6, 1949.

Miss E. Leblanc,
Kaboni Indian Day School,
Kaboni, Ont.,

Dear Miss Leblanc:

I have for answer your letter of October 1st and wish to advise that the Department is painting all the dark brown woodwork in its day schools a light green or buff colour.

This is being done on the advice of lighting officials who claim that this dark brown colour in the classroom has a darkening effect.

Mr. Matters has spoken to me with regard to the walk which you have placed leading to the school steps. The main point is that this walk must not be dangerous to the children. If you are careful in setting these stones evenly in cement then we are prepared to have the walk laid.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

[illegible]/tM

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400-5 (E)

, October 6, 1949.

Mr. C.R. Johnston,
Supt. Indian Agency,
Manitowaning, Ont.,

[redacted] Indian Day School

We have received a letter from Miss Leblanc, teacher at this school reading in part as follows:

"The lower part of the classroom floor, about four feet from the floor, is of beautiful B.C. fir and if varnished over would still be prettier. The men tell me that they have had orders to paint it color buff. I'm sorry to see them hide beautiful wood with paint color buff. I thought before they get to work painting it, may I ask you to give us permission to leave it as it is?.

She has also raised the point concerning the school walk. You will find that we have answered her indicating the reasons for our decisions in both these cases. I attach a copy of our reply.

Bernard [illegible] Neary,
Supt. of Indian Education.

BMN/HM

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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MONTHLY STATEMENT

Manitowaning, Ont., Oct. 17 1918

Dept. of Mines & Resources
Indian Affairs Branch

IN ACCOUNT WITH

Seymour Purdy

PLANING MILL

ACCOUNTS DUE WHEN RENDERED — 7% INTEREST PER ANNUM ON OVERDUE ACCOUNTS

	Per Kahnawake Label.		
2	14 pcs 2"x 12" D.4.S.		
	2 pcs. 2"x 12" D.2.S.		
	@ $70 Per M.		$10.52

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/6-1-400

TREASURY ONLY

Cheque No.....

Date.....

James Seymour Purdy,

Pay to.....Manitowaning, Ontario.

Address.....

1949 DATE		SERVICE	AMOUNT
Oct.	17	To. Lumber supplied for use at Kaboni Indian Day School.	10. 52
		(Allotment No. 516-10-691)	

OCT 20 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

49-1058

Voucher No.....

October 17, 1949

Date

Agent

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400 - 5

FIELD SERVICE

C.C.Yr Matters

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
19/6-1-400

Manitowaning, Ontario.
October 26th, 1949.

Indian Affairs Branch,
Ottawa, Canada.

7696

Kaboni Indian Day School(400)
Repainting and repairs.

Re: the above named school, the painting has been completed together with all other repair work. Unfortunately the outside walls were in such condition that it required more man hours to prepare it for the paint, therefore, the amount of money advanced did not cover the labour, an additional sum of $ 35.00 will be needed to finish payment of labour.

Your letter of October 6, 1949 referring to the walk leading to the school steps dangerous to the children, this is correct, it is proposed to cement these stones into place an estimate of labour for this work is $35.00.

Please forward accountable advance of $ 70.00 (seventy dollars) for completion of this work.

C. B. Johnston,
Superintendent; Indian Agency.

:RJM.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 400-5

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 31 Oct 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Manitoulin Island Indian Agency Trust Account.	$70	00
	Send cheque to: Mr. C.R. Johnston, Superintendent, Indian Agency, MANITOWANING, Ontario.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairs at the Kaboni Indian Day School No. 400.

CHARGE TO

VOTE 516 ENC. No.

ALLOTMENT 10-691

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Form No. I.A. 702

RETURN OF LABOUR on the Kaboni Indian Day School on Manitoulin Island Unceded Reserve

for week ending October 29th 1949

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Carpenter			9	4	9	9	31	1 00	31 00	John King	R.J. Montour
Ambrose Corbiere	"			5	4	9	9	27	75	20 25	Ambrose Corbiere	R.J. Montour
Joseph Manidamin	Team			4				4	1 00	4 00	Joseph Manidamin	Mrs. M. Commanda
Joseph Osawamik	Team					6		6	1 00	6 00	Joseph Osawamik	R.J. Montour
										$ 61.25		

Cheque No. B22-C054580 Vote ..... Agency Manitoulin Island

Balance ..... Allotment ..... E.R. .....

John Corbiere
FOREMAN

Payment Approved Refer to my letter 19/6-1-400 dated October 26,1949

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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www.collectionscanada.gc.ca

Form No. I.A. 703

RETURN OF LABOUR on the Kaboni School on Manitoulin Island Unceded Reserve

for week ending October 1st, 1949

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
John Corbiere	Carpenter		10	10	10	10		40	1.00	40.00	.28			39.72	.28	John Corbiere	R.J.Montour
John King	"			6				6	1.00	6.00				6.00		John King	R.J.Montour
Ambrose Corbiere	"			10	10	10		30	.75	22.50				22.50		Ambrose Corbiere	R.J.Montour
									TOTAL	68.50	.28			68.22	.28		

Cheque No. B22-B038050

Balance .....

FOREMAN

Vote .....

Allotment .....

Payment Approved 400-5 (E.2) August 9, 1949

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form No. I.A. 703

RETURN OF LABOUR on the Kaboni Indian Day School on Manitoulin Island Unceded Reserve

for week ending October 8, 1949

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward							
Ambrose Corbiere	Carpenter					10	9	19	.75	14.25				14.25		Ambrose Corbiere	M.J.Montour

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Form No. I.A. 703

RETURN OF LABOUR on the Kaboni Indian Day School on Manitoulin Island Unceded Reserve

for week ending October 15, 1949

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employer Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
John Corbiere	Carpenter	8	9	9	9	9	9	53	1.00	53.00	.42			52.58	.42	John Corbiere	R.J. Montour
John King	Carpenter		6	9	9	9	9	42	1.00	42.00				42.00		John King	R.J. Montour
Ambrose Corbiere	"	9	9	9	9	9	9	54	.75	40.50				40.50		Ambrose Corbiere	R.J. Montour
														$135.08			
TOTAL										135.50	.42			135.08	.42		

Cheque No. B22-B038050

Balance

FOREMAN

Vote

Allotment

Payment Approved 400-5 (E.2) August 9, 1949

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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www.collectionscanada.gc.ca

Form No. I.A. 703

RETURN OF LABOUR on the Kaboni School on Manitoulin Island Unceded Reserve

for week ending October 22, 1949.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
John Corbiere	Carpenter	10	10	10				30	1.00	30.00	21			29.79	21	John Corbiere	R.P. Montour
John King	"	10	9	10				29	1.00	29.00				29.00		John King	R.P. Montour
Ambrose Corbiere	"	6	10	10				26	.75	19.50				19.50		Ambrose Corbiere	R.P. Montour
										TOTAL	78.50	21		78.29	21		

Cheque No. Bal.Ck.No.B22-B038050
Part Ck.No.B22-C054580

Vote

Allotment

Payment Approved 400-5 (E.2) August 9th,1949

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

FOREMAN

AGENT

CANADA

400-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/6-1-400

TREASURY ONLY

Cheque No. .....

Date .....

Credit

Agency Manitoulin Island Indian Agency.

Address Manitowaning, Ontario.

DATE 1949		SERVICE			AMOUNT	
Nov.	25	To account for distribution of proceeds of departmental advance cheques Nos. B22-B038050, $289.00 and Ck.No.B22-C054580 , $70.00, making a total of $359.00, advanced for repairs at Kabomi Indian Day School, as follows.-				
		Week ending Oct.1,1949.	U.I.Employee Share	Net Salary	U.I.Employer Share	
			.28	68.22	.28	
		" " Oct.8,1949		14.25		
		" " Oct.15,1949	.42	135.08	.42	
		" " Oct.22,1949	.21	78.29	.21	
		" " Oct.29,1949		61.25		
			.91	357.09	.91	
		Unexpended balance - 09¢				
		Total -			$358	91

EDUCATION DIVISION
DEC 1 1949
FORWARDED TO TREASURY

NOV 24 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 400-5 (E2) dated Aug.9th,1949

FORM No. I.A. 506

S. [illegible]
Agent

Voucher No. 49-1222

Date November 25, 1949

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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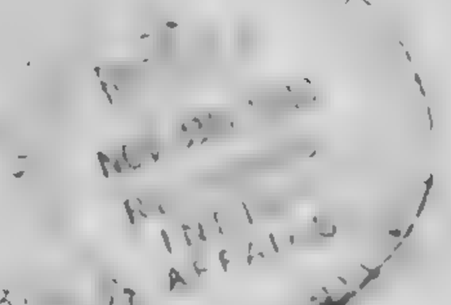
OF THE
AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
[illegible]-1-4[illegible]

Manitowaning, Ontario.
November 25, 1949

Indian Affairs Branch,
Ottawa, Ontario.



I enclose credit voucher No. 49-1222, dated [illegible] to account for distribution of proceeds of clearance sale as per Cs.3 22-[illegible]50, 209.00, and 22-[illegible]4[illegible].0, 170.00, advanced for repairs at Wikwemikong Indian Day School, showing an expenditure of 350.91, leaving an unexpended balance of .09.

I regret to say this work has been overrun to extent of 35.25 in spite of my two previous estimates, and a pay-list for this amount is enclosed, and I would ask you to please forward another advance cheque, returning the pay-list for signature.

It will be noted .56, is required for Insurance stamps on enclosed pay-list for week ending October 29th, but as we have .09, on hand in this account, actually .47, will be required, but as it is impossible here to purchase stamps for this amount .04, will be required, enough to purchase sufficient stamps for one week, as the post office here will not sell less than a one week's supply. That is to say, I have to purchase unnecessry stamps to get what I want. If you will please send me an additional .37¢ to buy the additional stamps with, I will send the unused stamps in with the credit voucher to account for the monies. Therefore, I will require an advance of 35.65 to eventually settle wages due and balance out the account.

Yours very truly,

J. [illegible] Johnston,
Supt. Indian Agency

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 400-5
FILE NO.
TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 3 December 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Manitoulin Island Indian Agency Trust Account Send cheque to: Mr. C.R. Johnston, Superintendent, Indian Agency, Manitowaning, Ontario.	$35	65

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional accountable advance for labour in connection with the repairs to the Kaboni Indian Day School #400.

CHARGE TO
VOTE 516 ENC. NO.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS [redacted] IN THE INTERESTS OF THE [redacted] SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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400-5 (E1)

December 3rd, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Kaboni Indian Day School

With reference to your letter of the 25th ultimo, arrangements are being made to forward you an additional accountable advance of $35.65.

I also enclose the paylist which you requested us to return for signature.

Philip Phelan,
Chief, Education Division

PP/ET
Enc.

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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Indian Affairs

File 400-5, part 4)

Poor
Copy

No. I.A. 703

RETURN OF LABOUR on the Kaboni Indian Day School on Manitoulin Island Unceded Reserve

for week ending Week October 29th 1949.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	UI Employee Share	Income Tax	Other	Net Salary	UI Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
John Corbiere	Carpenter			9	8	9	9	35	1 00	35.00		28		34.72	28	John Corbiere	R.J.Montour

400-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/6-1-400

TREASURY ONLY

Cheque No.

Date

Credit

Pay to Manitoulin Island Indian Agency,

Address Manitowaning, Ontario.

DATE		SERVICE	AMOUNT	
Dec.	20	To account for distribution of proceeds of departmental advance cheque No. D005948, 35.65, as follows,-		
		Pay-list ending October 29th, 1949		
		U. I. Employee share .28 — Net Salary 34.72 — U.I. Empoyer share .28	35.	28
		Additional unused stamps attached. .14 — .14	.	28
			35.	56
		Unexpended .18¢, being remitted to Chief Treasury Officer with our next Cash Return.		

EDUCATION DIVISION DEC 27 1949 FORWARDED TO TREASURY

P.O. VOTE

SCHOOL ALLOT

E.P.

DEC 22 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 400-5 (11) Dec.5,1949 dated.....

FORM No. I.A. 506

Agent

Voucher No. 49-1374

Date December 20, 1949

Indian Affairs. (RG 10, Volume 6137, File 400-5, part 4)

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FILE NO. 400- 5 VOL 4

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 400- 5 VOLUME 4

SUBJECT KABOMI

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC,

CORRESPONDENCE FROM SEPT. 1943

TO Dec. 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 400- 5 VOLUME 5

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Indian Affairs
School Files

(RG 10, Volume 6138)

File 401-1, part 1	Sarnia Agency - Kettle Point School - Teachers - General Administration - 1894 - 1935
File 401-1, part 2	Sarnia Agency - Kettle Point School - Teachers - General Administration. 1936 - 1947
File 401-3, part 1	Sarnia Agency - Kettle Point School - Teachers' Salaries. 1913 - 1936, 1943 - 1947
File 401-5, part 1	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1894 - 1897, 1907 - 1926
File 401-5, part 2	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1926 - 1936
File 401-5, part 3	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1936 - 1938
File 401-5, part 4	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 401-5, part 5	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1945 - 1949

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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No. 29 2 1

Department of Indian Affairs

19

Sarnia

General Correspondence

Reels C-1

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221 111

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Indian Affairs, RG 10, Volume 1111, File 1-1, part 1

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INDIAN OFFICE,
SARNIA, ONT.

152520

1206
1906

Sarnia, August 1894

Sir

I have the honour to report the appointment of Miss Bella Brown as teacher of Kettle Point school.

Dy Supty Supt Gen of Indian Affairs Ottawa

Yours obedt Servt
Indian Agt

THIS LETTER HAS BEEN [illegible]

Adam English Esq
Indian Agent
Sarnia Ont

Aug 14th 1894

Sir

I have to ask the favor of your letter of the 6th instant requiring the name of the Indian of the Kettle Point Indian Reserve to say that my mind at once annulments the Duties above respecting a New to procuring the Services of a Competent Indian to succeed Mr Brown.

Certificate of Competency & character will accompany all applications for the position.

The Salary is $750 per an.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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INDIAN OFFICE,
SARNIA, ONT.

152519½ 151185

Sarnia, Oct. 20th 1894.

Sir,

Miss Jane Pratt

Miss Jane Pratt is instructed by your letter of 14th August-last-No 152519, that she is discontinued with the P.S.I. (Mt. Elgin) and does not know as to what use was made of her services by Miss Elizabeth Prudhomme, as teacher of Walpole Island School, but it was a week or two after the school opened that she began to teach. She was to be discontinued as she has no school authority to teach with until duly appointed and paid for same.

Your obedient servant

D. Sutherland
Indian Agent

Dept. of Indian Affairs
Received
Oct 24 1894

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Copy.

THIS LETTER HAS BEEN [illegible]

Ottawa, October 13th, 1941.

Sir,

I have to acknowledge the receipt of the quarterly Report for the Mohawk Girls' Industrial Institute for quarter ended 30th September last. From which it appears that the School was only open during [illegible] quarter and that Miss Elizabeth [illegible] Teacher only taught the number of days, for which she could be paid for at the time [illegible] is entitled to 3/35 of $62.50 or $7.87. (vide Section 5 of instructions to Teachers on the back of the Report) a cheque for which sum will be sent you for Miss Little.

You should be careful when making out requisitions for Teachers' Salaries not to ask for more than the proper amount due.

Your obedient servant

Acting Deputy Supt. General
of Indian Affairs.

Adam English, Esq.
Indian [illegible]
Sarnia,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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POOR COPY

162510.

Ottawa, October 13th, 1894.

Sir,

I have to acknowledge the receipt of your letter of the 10th inst. requesting the appointment of Miss Elizabeth Jane Liddle as teacher of the Kettle Point Indian School, and in reply I beg to inform you that she is approved provisionally.

Any certificate or permit held by Miss Liddle should be sent to the Department for examination when it will again be returned.

Your obedient servant

Acting Deputy Supt. General
of Indian Affairs.

Applicant.
Indian Agent.
Samia.
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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108513.

THIS LETTER HAS BEEN SENT

Ottawa, October 13th, 1894.

Sir,

I have to acknowledge the receipt of a requisition for the salaries of the teachers of the Kettle and Stony Point Indian Schools, and in reply I beg to inform you that it is not necessary to send such requisitions in duplicate but the Department requires a separate requisition for each School.

Your obedient servant

Acting Deputy Supt. General
of Indian Affairs.

Adam English, Esq.
Indian Agent.
Sarnia.
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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SCHOOL ADVANCE
APR 11

Extract (original on file No I525I9-2) of the "Remarks" of March Quarter Shool Return made by the Teacher, E.L.Little.

****

The Methodist Minister would like to take over the Mission Church on the flats and let us have the Meth dist Church for a shool house which would be much more convenient for the majority of the children as they live above the hill and exceedingly for the teacher to have the school near the Council House at the Corner where the Methodist church stands. It has lately been painted.I would like the organ which was given to the Indians by a Guelph lady,and is in the English Church,for the school as the elder children would like to learn it. Hope it can be so arranged.

sgd. E.L.Little,
Teacher.

Kettle Point Indian
Reserve.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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[illegible]

[illegible] Ottawa 1st April, 1[illegible]

Sir,

The Department would like very much to report a more favorable result of its visit, to-day, to the Indian School, but the fact is that the Indian refused in the most determined manner:-

"That he would like to have over the
"Mission House on the Reserve but he would not have the Meth-
"odist Teacher or any other person, who would be much
"more welcome to the majority of the children as
"they have been taught, exceedingly for the teach-
"er [illegible] per [illegible] for all [illegible] at the
"[illegible] stands. It has
"been painted. I would like the organ which was
"given to the Indians by a kind lady, and is in the
"English Church, for the School as the children would
"like to learn it. Hope it can be arranged".

So kind enough to state whether, in your opinion the request of the teacher should be complied with.

Your obedient servant,

A.English, Esq:
Indian Agent,

Deputy Sup't:Genl:
of Indian Aff'rs.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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No. 15-2-77
173111

EXA[illegible]
SCHOOL BRANCH.

[illegible] 12/10/77, [illegible] [illegible] [illegible]

Poor Work.

Nov 26/98

Hon Frank

On behalf of the Indian people who have Children attending the R.C. School. I beg to state that we are dissatisfied with the present Teacher Miss Little. We have expressed the Case to the English without result. Could You have the department employ another Teacher more Competent.

Yours truly

Thomas George

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Poor
Copy

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Petrolea, Dec. 16 1876

Hon. Sir,

Herewith please find a letter from Thomas George, an Indian residing on the Kettle Point (Ont.) Reserve. The matter therein complained of is referred to on page 4 of last Report of

Indian Affairs. 2

Department of the case from Personal Knowledge.

Thanking you in advance for the consideration which I will receive at your hands, I am,

Your respectfully,

S. Lee Kaye,
M.P. Enniskillen

Hon. Clifford Sifton,
Minister of Interior,
Ottawa.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Department of the Interior,

Ottawa, Dec 24 1896

MEMO. Dep Supt Ed

Report on ~~Doctor~~
attached correspondence Kettle Point Ind
School - Send last
Report of Dept.

C. J.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Reply that no new
of Mr. Barnes' report no
action can be taken
unless more definite
grounds be
shown. J.D.

OTTAWA 5th January 1897 :-

The Hon:

The Superintendent General of Indian Affairs :-

MEMORANDUM re Kettle Point School:-

The undersigned begs to submit the following report on the above mentioned school in charge of Miss E.J.Little:-

Miss Little has been teaching at Kettle Point, in the northerly part of the County of Lambton on Lake Huron for the past two years and is paid a salary of $250 per annum from the funds of the Band. She is 33 years old and only holds a High School Entrance Certificate. Mr Public School Inspector Barnes visits this school semi-annually and his last report is sent herewith. In a prior report the Inspector says that the teacher is doing as well as he could expect her to. All the pupils of school age,- 17- are enrolled and the average attendance for last year was 12.

The teacher attributes the want of greater progress to the lack of punctuality on the part of pupils.

No previous complaints have been received regarding this teacher, who is reported by the Inspector to be "fairly satisfactory in her work as a teacher".

J. Hayter Reed

Deputy Supt:Genl:
of Indian Affairs:-

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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15-25-19-1

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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131619 152515

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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[illegible]

[illegible] 1st April 1937

Sir,

[illegible] receipt of your letter of the [illegible] with reference to the [illegible] of a [illegible] school; [illegible] I [illegible] that the [illegible] intent of [illegible] both [illegible]. [illegible] to the [illegible] re-[illegible].

Your obedient servant,

[illegible]

[illegible]:-

A.[illegible]:

[illegible]:

[illegible],Ont:-

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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184821

Indian Office,

Sarnia, 30th March 1897

MEMO.

This is to certify that I was Acting as Interpreter at Kettle Point 18th February when the Indian Agent Mr A. English was holding an investigation into the Charges made by the School Children against Miss Little the Lady Teacher at Kettle Point Reserve, the two witnesses were Examined under oath and other witnesses that were expected to give evidence did not appear on account of Sickness

There was one charge that was made against the Teacher was not taken and it was this that She was seen by Sutton Shabbiness a respectable Indian of the Reserve that Miss Little was making water in front of the Store in the School room.

Wm Hawkwood

P.S. Should think the Charges that has been made were well established, and that she should be dismissed,

W H

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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184821

Kettle Point 18th Feby 1897.

Morris George Sworn and Said

Miss Little the School Teacher of this Reserve dismissed the School before 4. o. clock in the afternoon about 3. p. m. this has been done frequently by the Teacher

2. I have seen Miss Little washing her drawers in the water pail that we use to get our drinking water during School hours. this took place in the winter of 1896 and I saw her doing the same thing in the Spring of the same year. the drawers that she washed at both times were whites. the washing was done in the School room.

David Shahwahnoo Sworn and Said.

I have attended the Kettle Point School, the Teacher dismisses the School generally at 3. p. m. and I saw her (Miss Little) washing her underclothing in the winter of 1896 and another time in the Spring of the same year, We used the same pail to get our drinking water while at School.

I saw Miss Little taking her drawers out of the pail with a Stick

David Shahwahnoo.

Copy

Witness.

Wm Hawanosh

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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181821

Kettle Point Reserve
18th Feby - 1897.

Mr. Adams Elyhok

I am credibly informed that the School Teacher of this Reserve is doing things that should be investigated by you as an Indian Agent,

1. She dismisses the School before 4 p.m.
2. She uses the water pail provided for the School Children to get drinking water, to wash her under clothing during School hours, If she is guilty of the 2nd charge she should not be retained as Teacher,

Yours Respectfully

Thomas George.

A true Copy. Wm Hawkins.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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161821

RECEIVED
APR 1
1837
INDIAN

Sir,

With further reference to the
school, beg to state, that in your letter
of 9th inst. I said that this matter should be
given up, that school in Tobacco & the chief
& Mr. Jones Brother Tobacco, should be
to, but I begs Title to said, & that no
Tobacco, & must not to Title 1st and
look like. I am through with this, we
to investigate the charges and give Tobacco
charge back not to charge in Mr. Jones
there was one times which the Indians
complained that addressed him & left out in
the charge against his Title, and stated not
split the reservation piece over Jacks
his Title to and the one regulation which
stated which is used to, this matter is now
settled and not necessary this regulation
out this Title & letter regulation to No
as, but she did not think it worth the
while to even send in our letter until last
week and then the refuse to give up the
school. I visited the school on 20 inst. and
had a reason with her but she would not
listen to one, and she broke all treaty
treaty and says she will not give up the
school until she is sent out by force. Her

Yours

[illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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very great to the effort on 26th inst. the number of Cayuse in attendance were few, only 21. I asked to see the Chief and the Agent told me that he had left to visit his home. The Cayuse seem to imagine that the Reserve is made for them only, & that they have a right to do as they please, but that their influence in the whole is gone such seems to be the Indian feeling at present. The Chief is very much disheartened at the condition of affairs & says that he would like to move his people off the Reserve & settle down somewhere else, as they are not wanted here. I am sorry that I cannot report more favorably on the situation, but I am afraid that it is hopeless to expect any change for the better in the near future.

Your obedient servant

C. M. English
Indian Agent

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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IRRIG

OTTAWA, April, 1

Sir,

I have to acknowledge the receipt of your letter of the [illegible] relative to the [illegible] and in reply I beg to [illegible] the [illegible] Little [illegible] the investigation [illegible] this connection, [illegible] in your opinion, [illegible] exist for claims [illegible]

Your obedient servant,

Acting Secretary

A [illegible]:

Indian Agent

[illegible]:-

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152519-1

185037

Sarnia Ont. 6th Sept

Sir,

I have to acknowledge the receipt of your letter of 3rd Inst. &c. 152419 in reference to charges against Miss & Little Feather of Kettle Pt. School. In reply I beg to state first that this Office & Friends for the investigation and cross-questioned the witnesses carefully. Miss Little had a fair investigation, and though I consider that sufficient grounds have not been given for dismissal. I have not any objection to let her and race, the Indians alone being plotted. Miss Little appears to think that as they are Indians it does not matter how she acts toward them.

Your obedient Servant

J. English
Indian Agent

Deputy Supt. Gen.
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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approved. as amended. by Minister

Laurier

SCHOOL

Sir,

I [illegible] the Minister direct to that miss Little services be dispensed with

Actin[illegible]

A[illegible]:

I[illegible]

[illegible]ula, Ont:-

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Submitted for the approval of

the Minister

Dept: Ind: Affrs:-

15th April '97

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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15-25-19-1

CONTRACTOR'S

FEB

IND.

Sir,

I have to report since that date I have been attending at Battle Hill Indian Agency. Have not had any application to take place at present. I have inspected the Engineering Work & Buildings in connection with Agency.

Agent Medical Officer

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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INDIAN
MAR 28 1899

152519-1

23715

15250-1

Extract

Sir,

I forward herewith entrance certificate of Miss Maude Ord who has attended the High School in Thorndale for Five Terms, since the Xmas

I have also had communication with Rev. Canon L. S. Ord, from which and my acquaintance with Miss Ord, I have no hesitation in recommending her as a fit and proper person to take charge of the school on the Six Nations Reserve, and I hope you will see your way to grant the request. Miss Ord would do us the favor.

If you will please return Miss Ord's certificate to me I will send same to her.

Your obedient servant

A. English
Indian Agent.

Deputy Superintendent
& Chief Clerk
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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103819

Encl

OTTAWA 11th March, 1[illegible]

Sir,

I acknowledge the receipt of your letter of the 27th ultimo; and in reply to that portion thereof relative to the appointment of a teacher for the Kettle Point school, I beg to say that the Department approves of the transfer of Miss Rogers who has been teaching at Stony Point, to this school.

Your obedient servant,

Secretary

A. English, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152519-1

220065

SCHOOLS.
MAY 16 1900
Ottawa.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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112519

OTTAWA,19th March,1900

Sir,

I have to acknowledge the receipt of your letter of the 17th instant, and the [illegible] Powers, to [illegible] of the Walpole Island Band; and in reply I beg to say that the [illegible] of the Department upon [illegible] will be properly qualified to act [illegible] should be made as soon as possible.

Your obedient servant,

J. D. McLEAN

Secretary

A.English,Esq.

Indian Agent,

Sarnia,Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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22297

ACCOUNTANTS
JUL 18 1900
BRANCH.

SCHOOLS,
-12 1900

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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CANADA

POOR COPY

153,519/1

Ottawa,28th July,1900.

Sir,-

With reference to your letter of the 9th instant reporting the death of Miss Lapham,teacher of the Kettle Point School,I have to request that you will be good enough to state whether Miss Lapham died intestate.

Your obedient servant,

Secretary.

A.English Esq.,
Indian Agent,
Sarnia,Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152519-1

225504

ACCOUNTANTS
AUG 24 1900
BRANCH.

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225990

Ottawa, 24th August, 1900.

His Excellency

The Governor General in Council:

The undersigned begs to report the death of Miss Mabel Lapham, Teacher of the Kettle Point School.

Miss Lapham died intestate and left nothing to necessitate the taking out of letters of administration. Having met her death in June her salary cheque for that quarter did not reach her.

The undersigned would, therefore, respectfully recommend that the matter of making out Miss Lapham's cheque for $38.45, the amount due her, in the name of her father, Josephus Lapham, be referred to the Honourable the Treasury Board for consideration.

Superintendent General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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CANADA

POOR COPY

152519-3 225726

Forest Aug. 27th 1900

Indian Department

Ottawa

Dear Sir.. Myr daughter was engaged to teach the Kettle Point Indian school she commenced the 1st of April and taught till she took sick.. and died. Then Miss Ford finished out the quarter for her which was five weeks Miss Ford has received her cheque but we have not had any thing for what my daughter done. Have written to Wm English but he took no notice of the letter. I would like to know the reason we do not get it. Please answer at once. Yours Truly Josephus Lapham Forest Ont

SCHOOLS

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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52,519/1

Ottawa,5th Sept.,1900.

Sir,-

With reference to your letter of the 27th ultimo,I beg to say that the Treasury Board is being asked for the necessary authority to have Miss Lapham's salary cheque made out in your favour,and upon such authority being received cheque will be sent you.

Your obedient servant,

Secretary.

Josephus Lapham Esq.,
Forest,Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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POOR COPY

P.C. 2125

226578

Ottawa, 28th August, 1900.

His Excellency

The Governor General in Council:

The undersigned begs to report the death of Miss Mabel Lapham, Teacher of the Kettle Point School.

Miss Lapham died intestate and left nothing to necessitate the taking out of letters of administration. Having met her death in June her salary cheque for that quarter did not reach her.

The undersigned would, therefore, respectfully recommend that the matter of making out Miss Lapham's cheque for $38.45, the amount due her, in the name of her father, Josephus Lapham, be referred to the Honourable the Treasury Board for favourable consideration.

Superintendent General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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726710.B 152519.3

Extract *from the minutes of a meeting of the Honourable the Treasury Board, held at Ottawa, on the* [illegible] *day of* September 1900

226578

Indian Affairs

The Board grant authority for the payment to Mr Josephus Lapham of the sum of $38.45 being amount of salary due his late daughter Miss Mabel Lapham, as her Superintendent teacher of the Kettle Point School, and who died intestate in June, 1900.

Secretary.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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POOR COPY

No. 152512.1

228551

Sir,

In reference to your letter of July 5th 1900 and also your letter of July 6th 1900 and 25191 and my letter following (on Aug. 18th) in regard to the Indian of the late Miss Caplan's teacher of Kettle R.A. school, I have to state that Miss Caplan's father is threatening to sue me for the wages which is due, for the time that his daughter had taught.

You will please let me know at your earliest convenience what you intend to do in this matter.

I have the honour to be,
Sir,
Your obedient servant,

[illegible]
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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POOR COPY

158619/1

Ottawa 6th December, 1900.

Sir,

With reference to your letter of the 29th ultimo, I beg to inform you that on the 29th September last a cheque was mailed to ~~Mrs~~ Mr Josephus Lapham for the balance of salary due his late daughter ~~her~~ as teacher of the Kettle Point School . The cheque has been returned to the Department endorsed by Mr Lapham . It was cashed at the Standard Bank, Forest ,Ont. on the 2nd October last.

Your obedient servant.

Secretary.

A. English, Esqr,

Indian Agent, Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152519-1
234069

DEPARTMENT OF INDIAN AFFAIRS
JUL 30 1901

Sir

Saskatchewan Box 136. Regina 11th 1901

I am the father of Emma Thomas the Indian girl who left Qu'Appelle for the Industrial School at Battleford in the spring of the year. I taught and ere this you have no doubt learned how the English whether the children's parents would care to have me. Take the same school again and I suppose they have a little to say about the teacher. I am going to Prince Albert But in July I came on to Regina for my health and found much employment I my self. I find it hard to live and earn a support for myself

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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234069

who is at the present teaching intends leaving in June. I understood she was not very well liked and could not keep good order whatever. I would be pleased to hear from you at an early date and if possible I may have a chance of teaching my self school in August. We get on together but I can say I have very much trouble in keeping them under control. When replying please address plain envelopes. Yours truly.

Annie Rogers
Hanna.

Alta.

Indian Department -
Ottawa
Ont.

Box 106.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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153513

Hxd.

OTTAWA,17th May,1901.

Madam,

I have to acknowledge the receipt of your letter of the 11th instant asking to be re-appointed teacher of the Kettle Point Indian school; and in reply I beg to say that the Department knows of no vacancy likely to occur at this school.

Your obedient servant,

D. C. Scott

D. STEWART

Asst. Secretary

Miss Annie Rogers,

Box 106,

Hanna,

North Dakota,

U.S.A.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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POOR COPY

Department of Indian Affairs:-

OTTAWA, 30th September, 1903

Memorandum:-

Of the two applicants, Miss Erb has the better qualifications, holding a Junior Matriculation certificate, while Miss Rogers has only a High School Entrance. Miss Rogers, who formerly taught this school, had to resign on account of ill-health and Miss Erb successfully taught the Stoney Point school until it was closed.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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POOR COPY

15:513

OTTAWA 1,1st October,1903

Sir,

I have to acknowledge the receipt of your letter of the 30th ultimo reporting the resignation of Miss Ethel F.Jacobs,as teacher of the Point Indian School,and submitting the names of Miss Rogers and Miss Orb as applicants for the position. In reply, I beg to inform you that you may appoint Miss Orb at the same salary as her predecessor.

Your obedient servant,

Deputy Superintendent General
of Indian Affairs.

A.English,Esq.
Indian Agent,
Fernie,B.C.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152519

K 0

OTTAWA, 6th June, 1904:-

The Deputy Superintendent General:-

Mr Inspector Moshier, in his report on the Kettle Point school, states that in his judgment, there should be a change of teacher as soon as possible, his reasons for this recommendation being that she is unable to maintain proper discipline and decorum. Miss Erb formerly taught the Stoney Point school, where she was fairly successful and she has only had charge of Kettle Point school since October last. Before ordering her dismissal, I would suggest that Mr Agent English be written to with a view to seeing if anything can be done to prevent the recurrence of the cause of the Inspector's complaints.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152,519

OTTAWA, 9th June, 1904:-

Sir,

Mr Public School Inspector Noshier calls the attention of the Department to the very obscene language written on the walls of the schoolroom at Kettle Point. The Department would like you to bring this matter to the notice of the Chief and request him to use his influence to have a stop put to this practice. You will also inform the teacher that she should use every means to discover the offenders and you should notify the pupils that if any this practice does not cease, the culprits will be severely punished. You will also be good enough to see that the offending matter is erased.

The Department would like you and the Chief to assist the teacher in maintaining discipline at this school.

Your obedient servant,

Secretary

A.English,Esq.

Indian Agent,

Sarnia,Ont:

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152 519.1

Extracts from remarks of Teacher of the Kettle Point school on June quarterly return.
Original on file No 152 519 ½

Schools

+ + + +

Some person or persons have several times broken into the school and helped themselves to the school supplies. The desk requires a lock and key also, a pane in the window was broken by the thieves

+ + + ✓

School broken into and a lot of chalk & slate pencils stolen.

(Sgd) Maude M. Erb
Teacher
Kettle Point School
Ravenswood P.O.
Ont

(Inspector Inglis, Sept.

SCHOOLS
JUL 16 1904

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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POOR COPY

152519

OTTAWA, 18th July, 1904:-

Sir,

Miss Erb, teacher of Kettle Point school, reports that the schoolhouse has been broken into on several occasions and school material stolen. The Department would like you to endeavor to discover the culprits with a view to having them brought to justice. You should also see that the schoolroom is securely closed during the summer holidays.

With reference to Departmental letter of the 9th ulto. the Department would like to know what action has been taken.

Your obedient servant,

Secretary

A. English, Esq.

Indian Agent,

Sarnia, Ont:

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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27490

Toronto July 27th/04.

Sir

I beg to draw attention of the Secretary of State to the fact that the Chief of the Six Nations Indians, at Brantford, Ontario, have not securely locked, and duly secured the doors of the Buildings, belonging to the Six Nations Council House, at Brantford, Ont. Also that the Council House, is not insured against fire, and that there is no fire escape to the building, and that there is no fire escape to the building, and that there is no fire escape to the building, and that there is no fire escape to the building.

As to the school question, the Indians have taken it all to the Courts to be tried and have lost Central School - Mohawk.

In reference to the enclosed letter of Genl. I have had no opportunity writing and receiving letter from the Secretary and have spoken to the Chief and others on the Reserve. to look out for the parties guilty of this work, and have no doubt give them to any person getting one part of the guilty parties &c.

Your Obedient Servant

Secretary Dept.
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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POOR COPY

15251-1

Sarnia Nov 13 1906

J D McLean Esq
Secy Dept Indian Affairs
Ottawa

304593

Sir.

It is desired by Chief and Council that the School at Kettle Point be moved. It is now on private holding and they would like it on Band property.

The ditch near school is dangerous and they claim unsanitary. Cost would be approximately $30.00 It needs repairs which should be done after removal.

Yours truly
J. W. G. Ramsden
Insp

SCHOOLS BRANCH
1906

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Sarnia, Ont:
Nov. 5th. 1906

I hereby apply for
the position of Teacher
for the Kettle Point
Indian School. Enclosed
please find recommendation
from Mr Mosher P.S.I.

Yours Respectfully
Miss Angus Sharp
(Miss Ethel E. Sharp)
Sarnia
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Co

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Ramsayville, Nov. 5th 1936.

Mr. Adam English 305526
Indian Department
Ottawa
Ont.

Dear Sir:-

I have been informed that the agreement between you and the Teacher of the Petit Rapid Indian Day School expires at the end of this year. I am desirous of obtaining the position as teacher for 1937. As regards qualifications, I have passed the entrance examination and the first year in the High School and could teach a little music. Hoping you will consider my application and let me know as soon as convenient.

Yours respectfully

Georgia Potter

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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10-29 1906

S. 305526

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Shedford Oct 26. 96

Mr English Indian Agt
Sarnia

205526

Dear Sir

I make application for the situation of Teacher on Kettle Point Indian School

I am an experienced

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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teacher and be successful in any school I taught, and think I can make a success of this one also

Hoping you favorable reply

I am Yours Respectfully

Bessie I Pilgrem

Thedford

PC

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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10

Schools Sarnia Dec 13 1906

305523

Enclosed find three applications for school teacher. Miss Pitcher Miss Porter and Mrs Geo E for Kettle Point school. Also notice of resignation from miss Erb.

Will you please instruct me in this matter. If the department has no choice in the matter I would suggest the name of Mrs George E

Queen Victoria

I D McLean Esq
Secy Dept Ind Affairs
Ottawa.

E J Ramsden
Insp

SCHOOLS DEC 17 1906

DEPARTMENT OF INDIAN AFFAIRS DEC 15 1906

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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15,019/1

DXM

Ottawa, April 8, 1908.

Sir,-

Mr. Inspector Vondon in his report on the Kettle point school refers to the very poor attendance. He states that the three children of Mr. Mohawnee, aged seven, eight and nine, respectively, have not attended for over a year.

The Department would like to have a report from you in this matter, stating the reasons, if any, why these children are not going to school.

With reference to the general poor attendance, both you and the teacher should use every endeavour to remedy this state of affairs, and the Department hopes to see an improvement in this respect by the time the Inspector makes his next visit.

Your obedient Servant,

J. D. McLEAN

Secretary.

W. Nisbet, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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CANADA

POOR COPY

Indian office. Sarnia. Oct 3rd 19.

See Department of Indian affairs
Ottawa 152 519 1/2

OCT 5 19

377 18

Sir: Please find enclosed the quarterly return for the (Kettle Point school) for the quarter ending on Friday last. I have very little comment to make further than to explain why the school was only open for nineteen days. There would under ordinary circumstances have been Two weeks in August and about 2 days in September 12 days altogether. but during the holiday season while I was up at Stony Point trying to get the foundation of the school house there ready for to open at the right time. I stumbled on the case of small pox at Stony Point and immediately took steps to have it stamped out. Among the precautions to be was the vaccination of all unvaccinated persons and all the school children were vaccinated and just when the school should have been opened they were laid up and the doctor said they were in an unfit condition to attend school so the council and myself and Doctor Patterson decided to let the school remain closed until The children were fit to attend. Besides this. at first there was great excitement in the neighborhood especially at Pipemouth Beach between Kettle Point and Stony Point. where Dr C.B. McCallum. Principal Waller of Huron College and a number of other London people with ministers of different churches (were holidaying. (In summer there is quite a large village there) Something had to be done to restore confidence and the fact that the schools were closed and the infected houses quarantined with a constable on guard and general vaccination enforced soon quieted things. At first Dr McCallum and others wanted the two reserves quarantined en bloc and all Indians penned in on their reserves but things are now in their normal condition and the schools are going on and the Inspector I think has made his visit. I also enclose a requisition for supplies from Mrs George

Trusting this is satisfactory I remain
Your Obedient servant
William Wright
Indian agent

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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CLXII

152519/1

Ottawa, October 7, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 3rd instant, and in reply I beg to say that the Department is pleased to learn that the outbreak of small pox at Stony Point has been stamped out and that the attendance at the schools is normal.

Your obedient servant,

D. McLEAN

Secretary.

William Nichol, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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POOR COPY

EXTRACT.
ORIGINAL ON
137032

Sarnia,

April 28th, 1911.

332286

Sir,-

Referring to yours of the 25th inst.,

. . .

I found, while visiting the school at Kettle Point a very small attendance indeed, which was accounted for from the fact that whooping cough and german measles are prevailing on the Reserve.. Young and old, in many cases, are afflicted with these diseases which I trust will soon pass away and the school will take the usual standing.

. . . .

I have the honor to be,

Sir,

Your obedient servant,

R. C. Palmer,

Agent.

J. D. McLean.. Esq.,

Ass't Deppty & Sec.

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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To Superintendent

132519-1

Sarnia, Oct. 10th 1912

412539

Sir:-

I am enclosing herewith quarterly report of the Kettle Point school made out by Mrs. McKinnon and am sorry indeed to have to say that the conduct of Mr. McKinnon was such as to force his wife to give up her work at ~~the~~ Kettle Point and the school is, therefore, now without a teacher. I saw Mr. McKinnon at the time his wife was engaged to take the school and he seemed quite satisfied that she should do so. She made provisions for him by arranging that he should take his meals at a house near their home and he would sleep at home but she had scarcely left town before he went off and got drunk. She came down on Saturday last to see how things were going to find him in the house in a drunken stupor. The neighbours report that he had had other drunken fellow in with him.

She of course was greatly exercised over the matter and came to the office and I scarcely knew what to say but was forced to admit that if he was going to act in this manner that I could not press her to carry out her agreement to teach the school. However, she returned to Kettle Point on Sunday morning early and in the afternoon who should put in an appearance but McKinnon and he simply stayed around the place refusing to come away without her.

He certainly has acted the part of an imbecile but there seems to be no remedy except for her to remain at home. She seems to have a very good control over him and he works well excepting when he takes drink but he very seldom does when she is around. The doctor holds out no encouragement to expect Mrs. George to take up her duties again before the first of next year and I do not know where to find a teacher.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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POOR COPY

The only one available is Edwin Menass. He applied you will remember at the time Miss Weaver did for the Stony Point school. Miss Weaver was given the preference.
Ed is a very nice lad and I am sure will do the very best he can but one difficulty is that he is without experience but I think it would be far better to have him undertake the work than to close the school entirely for the balance of the year. I will await your instructions. If you think well to have Menass go out please telegraph me so that he can commence on Monday next. Mrs. McKinnon was at some expense and put in some time which I think she should be settled with for as she is not really to blame for results and feels very badly over the condition of things growing out of the conduct of her husband.

I will send a statement in the near future.

Your obedient servant,

E. C. Palmer,

Indian Agent.

F. D. McLean, Esq.,

Ass't Deputy & Sec.

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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NIGHT LETTER

N L 2

The Great North Western Telegraph Company of Canada.

Exclusive Connection with the
WESTERN UNION TELEGRAPH CO.

Cable Service
to all the world

J. McMICHAEL, Vice Pres. and General Manager

152519/1

Rec'd Office No. Time Filed

SEND the following NIGHT LETTER subject to the terms printed on the back hereof, which are hereby agreed to.

Ottawa, October 12, 1912.

R. G. Palmer,
Indian Agent,
Sarnia, Ont.

May appoint Edwin Menass temporarily to teach Kettle Point School on the understanding that he is to give up position when qualified teacher is secured. Mrs. McKinnon should send in report for time she taught this school when Department will settle with her.

D. Stewart.

Charge to Dept. of I.A.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152519/1

EXD.

Ottawa, October 14, 1912.

Sir,-

I beg to confirm the following telegram sent you on the 12th instant:- "May appoint Edwin Menass te m- "porarily to teach Kettle Point School on the understand- "ing that he is to give up position when qualified teacher "is secured. Mrs. McKinnon should send in report for time "she taught this school when Department will settle with "her."

In this connection I beg to state, however, that it is to be understood that the appointment of Mr. Menass is only temporary and the salary for the time he is engaged will be at the rate of $300.00 per annum. It is to be hoped that Mrs. George will be able to resume her duties after the Christmas holidays.

Your obedient servant.

Assistant Secretary.

R. C. Palmer, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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CANADA

POOR COPY

15-25-19-1

INDIAN AGENT'S OFFICE,

Sarnia,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Dec. 30th 1912.

17079

Sir,—

Not being at my office I cannot refer to folio and date but trust you will have no difficulty in tracing the matter to which I am about to refer.

On reaching home from the hospital I was surprised to be informed that Edwin Menass who had been appointed to teach the school at Kettle Point on account of Mrs. George's illness, had not taught some two or three weeks and without intimating to me his dissatisfaction or his intention to give up, closed the school and went home. I cannot understand his conduct. My informant tells me that he thought it was something about the salary. I remember writing him as per your instructions, that his salary would be $20 not $30 as Mrs. George was receiving. It would appear that on receipt of this letter or very soon afterwards he gave up the school. Had he reported to me his dissatisfaction with the salary I certainly would have communicated with the Department and no doubt the little difference would have been paid rather than have the school closed. He has not yet come to me and I don't know when I will see him. I am, therefore, unable to send in any report; in fact a report for the quarter ending Dec. 31st would be almost a blank.

His conduct is such that he is really undeserving of any payment for the time he did serve, however one can scarcely deal with these Indians as they would with white people; they seem to be so strange in their make-up. You will see from this letter as I interpret me in the same.

Mrs. George is getting along nicely and expects to take up her work at the beginning of the year.

Awaiting your instructions,

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

..... 191

41079

Sir,—

Your obedient servant,

[illegible]. C. Palmer,

Indian Agent.

J. [illegible], Esq.,

Asst Deputy [illegible]er.

[illegible].

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152319/1

Ottawa, January 7, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 30th ultimo in reference to the Kettle Point School.

In reply I beg to say that the Department hopes that Mrs. George has now resumed her duties and would be glad to be advised in regard to this.

You may forward a quarterly return covering the time that Menass was in charge of the school and, if found correct, the Department will make payment for the time at the rate of $300.00 per annum.

Your obedient servant,

Asst. Deputy and Secretary.

R. C. Palmer, Esq.,
Indian Agent,
Sarnia, Ont

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152519/1

INDIAN AGENT'S OFFICE,

.....a.

Jan 1st. 191

IN YOUR REPLY REFER TO
No. 152519/1
DATE
TO DATE OF THIS LETTER.

Sir,—

Referring to yours of 7th inst.,

I regret to say that I unintentionally omitted replying to the portion of your letter inquiring with reference to Mrs. George and would say that she resumed her duties at the beginning of the year and so far as I know is quite well and getting more steady.

[illegible] called in yesterday; the first I have seen of him, and I found that I was disappointed with reference to the time he would [illegible] of the school until [illegible] part of January. [illegible] with reference to the registry [illegible]

I am, [illegible]

Your obedient servant,

[illegible],

Indian Agent.

J. D. McLean, Esq.,
Asst't Deputy, Dept.
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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EXTRACT.
ORIGINAL ON
357,381/45

152 519-1

432945

Sarnia, Sept. 8th 1913.

Sir,

. . .

I have already commented on Mrs George's application for a vacation.

. . . .

Your obedient servant.

R.C. Palmer.

Indian Agent.

J.D. McLean, Esqr.,

Asst. Deputy & Secretary,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152519 1

INDIAN AGENT'S OFFICE,

Sarnia Ont., [illegible]

IN YOUR REPLY REFER TO
No. 152519/1
TO DATE OF THIS LETTER.

June 11/14

[illegible] 1914

Referring to your letter of above date would say that I will comply with your wish at the end of this quarter.

Your obedient servant,

Timothy Maxwell

Indian Agent.

J.D.McLean, Esq.,

Asst. Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Ottawa, August 4, 1915.

Sir,-

As a result of the inquiries made by Mr. MacKenzie of this Department into the suggested amalgamation of the Kettle Point and Stony Point Schools I beg to say that the Department does not consider that this would be practicable owing to the distance and want of suitable school accommodation. It has, therefore, been decided to continue both these schools and the services of the present teachers will be retained for the present.

I have to request that you will be good enough to inform the parents that they must send their children regularly to school or otherwise the Department will have to resort to the enforcement of the Regulations, which provide for the commitment to industrial schools of children who fail to take advantage of the day schools in their vicinity.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

T. Maxwell, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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15-25-19/1

Scott

EXTRACT

ORIGINAL ON FILE.....152519-5.

EXTRACT FROM REPORT OF MR. R.H.ABRAHM ON THE KETTLE POINT DAY SCHOOL,-

There are 43 pupils of school age on this reserve. The average attendance since January is 12. There were five present the day of my visit. The children at this school are more progressive than at the Stoney Point school, but they are not up to the standard accedding to their ages. This is due to the irregularity of attendance. The teacher, Mrs. George would get good results, if the children would attend more regular.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152519-1.

Ottawa, July 16th, 1916.

Sir,-

Mr. R.N.Abraham, recently, visited the Kettle Point day school, and he states that out of an enrolment of 43, there has been, only, an average attendance of 12 since last January.

On August 4th, 1915, you were instructed to inform the parents that they must send their children to school, or, otherwise the regulations would have to be enforced.

Apparently, there has been no improvement in the attendance, and, I have to request that you will at once point out to the Indians that by the Regulations the Department is able to enforce regular attendance at school, and that if they do send their children,when the school reopens in the fall, these reulations will be enforced.

At the end of September, you should submit a report on the attendance at this school, so that the Department will be able to judge if the attendance is satisfactory.

Your obedient servant,

Assistant Deputy and Secre'

T.Maxwell, Esq.
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Ethel E. George. Teacher

Monthly Report for March. 1911. Kettle Pt. School

Number of School days 22.

Number of Days school was open 22.

				age	Present.	Absent
1	Vera Cronk.	Standard	IV.	12	20.	2
2	Dan Bressette.	"	II	11	19	3.
3	Wilfred Shawkence.	"	III	11	17.	5
4.	Mary Bressette	"	III	12	9	13
5.	Johnnie Milliken	"	III	11	8	14
6.	Eva George	"	II	11	4	13
7.	Jeanette Bressette	"	II	7	21	1
8.	Margaret Bressette	"	II	11	6	16.
9.	Myrtle King	"	II	10	5	17.
10.	Phyllis George.	"	II	10	5	17
11	Winnie Bressette	"	I	7	10	12.
12.	Bruce Milliken	"	I	8	16	6
13.	William Lunham.	"	I	10	19.	3.
14.	Edgar Shawnoo.	"	I	12	13	9.
15.	Duncan Greenbird	"	I	9	8	14.
16.	Lyman Wolfe.	"	I	14	5	11.
17.	Sammy Greenbird	"	I	6	8	14.
18.	Moses Wolfe.	"	I	11	7	15
19.	Matthew George	"	I	8	10	12.
20.	Roy King.	"	I	7	3	17.
21.	Beatrice King	"	I	8	4	18.
22	Laird Lunham	"	I	12	3	19.
23.	Huron George.	"	I	7	7	15
24	Frank Bressette	"	I	6	10	12.
25.	Marjory Henry.	"	I	6.	1	21
26	Dora Shawkence.	"	I	6	2	20
27.	Mamie Wolfe.	"	I	7	6	16.
28.	William Smith	"	I	8	3	19.
29.	Howard Lunham.	"	I	6.	6	12.
30	Cora Bressette	"	II	work	at Sarnia.	
31.	Lottie Shawnoo.	"	III	14	0	22
32.	Laura Shawnoo.	"	I	4.	0	22
					256	426

(over)

SCHOOL APR 1911

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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					Sept. Pres	Abs.
		Forward - -			256	426
33.	Thomas Brissette.	Standard	I	10	(ill)0	22
34	Ella George.	"	I	14.	0	22
35.	Linard George.	"	I	8	0	22.
		Aggregate attendance			256	492
		Average attendance				12.

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15-2519-1

DEPARTMENT OF INDIAN AFFAIRS
JUN 15 1915
OTTAWA

REPORT ON THE KETTLE POINT PORTION OF

THE SARNIA AGENCY.

R. H. ABRAHAM, B.S.A.
CHATHAM, ONT.

SCHOOLS. Teacher, Mrs. George.

Attendance

Chieldren of school age in the section	35
On the roll	34
Average	24

The school building is in a very bad shape. It is much too small for the number of pupils. The closets are also in need of repairs. Iwould strongly recommend that the new school be built this summer and that new closets be constructed at the same time.

The school garden is prepared and was being planted the day I visited the school. Last year's garden was a success, they raised a quantity of good beans and saved enough for this year's seed.

The children are bright and progressive.

The teacher should be provided with a set of Ont. School Manuals.

EXTRACT

I understand that Agent Maxwell was instructed to engage a truant officer and pay him a salary. He was instruced to do this some time last year, I would recommend that he be again instructed to carry out your instructions.regarding this. The attendance at both schools could be greatly improved.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of Stony Pt. Indian School for Month of May — 1914 — 22 School days

			Present	Absent
1	Violet	Johnston	21	1
2	Rose	Henry	18	4
3	Rosie	Henry	20	2
4	Rachel	Henry	19	3
5	Alma	Wilds	7	15 x
6	Cecelia	Wilds	6	16 x
7	Sidney	Wilds	13	9 x
8	Sheldin	Russel	14	8 x
9	Lizzie	James	3	19
10	Betsy	White	21	1
11	Agnes	Johnston	18	4
12	Bruce	George	10	12 x

Those that are marked with a cross, have Received Medals.

Average - 7.72+

Agnes A Weaver
(Teacher)

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Attendance at Nelle Pt. School for May. 1911.

No.	Names.	Age	Pres.		Absent.
1.	Vera Cronk.	12.	2	2	6
2.	Dan Bressette	11	1	5	1
3.	Wilfred Shawkence	11	2	1	1
4	Mary Bressette	12	2	1	1
5.	John Milliken	11	1	4	3
6	Eva George	11	2	3	2
7	Jeanette Bressette	1	2	1	1
8	Marguerit Bressette	11	2	1	1
9.	Myrtle King	10		7	15
10	Phyllis George	10	2	2	0
11.	Cora Bressette	10	1	6	6
12.	Winnie Bressette	7	2	2	0
13.	Bruce Milliken	8	2	2	0
14.	William Lunham	10	2	0	2
15	Edgar Shawnoo	12	2	0	2
16.	Lyman Wolfe	14		0	22
17.	Duncan Greenbird	9	1	8	4
18.	Sammy Greenbird	6	1	8	4
19.	Matthew George	8	1	4	8
20	Moses Wolfe.	11	1	6	6
21	Roy King	7	1	1	11
22.	Beatrice King	8	1	9	3
23	Huron George.	7	1	6	6
24.	Frank Bressette	7	2	1	1
25	Marjory Henry.	7	1	6	6
26.	Dora Shawkence	7	1	7.	5
27.	Mamie Wolfe	8		6	16
28.	Howard Lunham	7	1	4	8
29	William Smith	8	1	5	7
30	David Lunham	12		5	17
31	Laura Shawnoo	9	1	2	10
32.	Thomas Bressette	8	1	6	6
			52	3	181

(over)

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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	Forward.		52	3	181	
33.	Leonard George.	8	1	6	6	
34.	Phemie Wolfe	6.		3	14	
35.	Ella George	14		0	22.	
	Total		54	2	228	
	No. of children of school age	33				
	" " boys on Register	19.				
	" " girls " "	15				
	" " pupils. "	34.				
	Average attendance	24.63.				
	No. of school days in month	23.				
	" " days school open.	22.				
	" " holidays	1				

Mrs Angus George
R. R. 2.
Forest
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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1925-19

Ladner June 4th 1925

DEPARTMENT OF INDIAN AFFAIRS JUN 5 1925

To the Department
of Indian affairs

495708

Ottawa

Dear Sir

Enclosed
herewith find the report
regarding the average attendance
of Kitkatla and Stony Point Schools
and I thank that it has been
a good way to which has been
taken to make the Parents see
that their children attend
School regular hoping that
they will continue and get
to take an Intrest in the
School

Remain yours

J. Braxwell

J. D. McLean Esq
Asst Deputy & Secretary

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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158519-1.

Ottawa, June 20th, 1917.

Sir,-

With reference to your report on the Kettle Point day school, I beg to say that, owing to the limited funds at the Department's disposal , this year, it will be impossible to construct any new buildings.

Your obedient servant

Assistant Deputy and Secretary.

R.H.Abraham, Esq. B.S.A.
R.R.No.1
Chatham, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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15519-1.

2 letters

Ottawa, June 29th, 1917.

Sir,- In a recent report on the Kettle Point day school, Mr. Abraham reports that the closets require repairs.

Kindly submit an estimate of suitably repairing them.

Your obedient servant

Assistant Deputy and Secretary.

T.Maxwell, Esq.
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of 1625-17-1
The Kettle Pt. School.
for
October 1917

OJ1465

No.	Name.	Age	St.	Pres	Abs	Late.	
1.	Dan Bressette.	12	IV	15	8	0	
2.	Vera Crowe	13	IV	18	5	0	Holiday
3.	Wilfred Shawkeno	12	III	13	10	0	
4	John Milliken	12	II	6	17	0	Thanksgiving Day Oct 8
6.	Mary Bressette	13	III	13	10	0	Teachers Convention
6	Eva George	12	III	9	14	0	Oct. 11 & 12
7.	Jeanette Bressette	8	I	20	3	0	
8	Phyllis George	10	II	15	8	1	
9.	Cora Bressette	10	II	13	10	0	
10	Margaret Bressette	12	II	14	14	0	
11.	Wellnie Bressette	8	I	20	3	0	
12	Thomas Bressette	11	I	18	5	0	
13.	Duncan Greenbird	4	I	5	13	1	
14.	Sammy Greenbird	7	I	19	4	1	
15	Bruce Milliken	4	I	11	6	1	
16	Edgar Shawnoo.	12	I	13	10	0	
17.	William Lumham	11	I	16	1	0	
18.	Beatrice Henry	5	I	16	1	0	
19.	Matthew George	4	I	5	13	1	
20	Dora Shawkeno	7	I	7	11	0	
21.	Marjory Henry	7	I	0	13	0	
22	Frank Bressette	7	I	20	3	0	
23.	Aaron George	7	I	0	13	1	
24.	Leonard George	8	I	14	7	1	
25	William Smith	10	I	16	7	2.	
26.	Florence Henry	9	I	6	11	1	
27.	Howard Lumham	7	I	11	12	0	
28.	Hazel Keiffer	11	I	4	11	0	
29	Ellen Keiffer	8		6	11	0	
30.	Hazel Reid	11	I	0	23		
31	David Lumham	10	I	0	25		
32.	Ezra Lumham	9		0	18		

12 Totals 364. 372 10.

Total number of school days 23.
" " days school open 20
" holidays 3.
Aggregate attendance 364.
Average attendance 18.2.
Pct. of attendance
" " Boys
" " Girls

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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15-25-19-1

Report of attendance at Keith Point School. 502826

for November, 1917. No. of school days = 22.
" " days school was open = 22.
Mrs. Annie George Teacher.

No.	Name.	Age	Class	Boys.	Girls.	Pres.	Absent	Late.
1	Paul Bressette	12.	2A	1	-	14	3	1
2	Vera Cronk.	13.	1V		1	21	1	0
3.	Wilfred Shawkence	12	1	1		15	7	0
4.	John Milliken	12	1	1		21	1	0
5.	Mary Bressette	13.	III		1	18	4	0
6	Eva George	12	III		1	16	6	0
7	Gabrielle Bressette	8.	I		1	22	0	1
8.	Phyllis George	9	I		1	16	6	7
9.	Cora Bressette	10	II		1	14	3	1
10.	Margaret Bressette	12	I		1	2	20	0
11	Mabel Bressette				1	21	1	1
12	Thomas Bressette			1		16	6	1
13.	Phyllis King				1	10	12	0
14.	Duncan Cockbill			1		1	21	0
15.	Stanley Trembath			1		13	9	3
16	Bruce Mackie			1		21	1	0
17	Edgar Shannon			1		5	17	0
18	Duncan Cockburn	11		1		12	12	0
19.	Beatrice King	8			1	15	7	0
20	Matthew Green.	9		1		14	6	1
21.	Daniel Shannon	7			1	11	11	0
22.	Nancy Green	7			1	8	14	2
23.	Frank Bressette	7		1		14	3	0
24.	Susan George	7		1		13.	4	1
25.	Leonard Green	5		1		12	11	3
26.	Lillian Smith	6		1		17	5	2
27.	Lennon King	4		1		9	13.	1
28.	Donald Cockburn	7		1		10	12	0
29.	Flossie Wolfe	6	1	1		3	19	0
30	Blanche Wolfe	5	1		1	6	16	0
31	Virgie Jones	4	1		1	0	22	
32.	David Cockburn.	12	1	1		20	20	
	Total			18	14	404	300	25. Average =18/04

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of Nicola St. School for January 1918.

No. of school days = 23.
15-25-19 " " days school open 11
" " holidays 12

No.	Name.	Age.	Sex	Att.	Cl.	Pro	Hb.	Late.	
1	Vera Cronk.	13		1	IV	10	2	0	
2.	Dan Bressette	12	1		II	8	1	3.	Sister was not a mad
3	Wilfred Shawkens	12	1		I	0	12		
4.	John Mulliken	12	1		II	0	12		till 11th Jan - left
5.	Mary Bressette	13		1	III	1	11		Sister passed - open 15th
	Eva George	12.		1	III	0	12		
	Jeanette Bressette	8		1	II	9	3	2	Eva passed present - then
	Cora Bressette	10		1	II	3	11		
	Phyllis George.	10		1	II	0	12		closed till new 21st.
	Margaret Bressette	12		1	I	0	12		Account of Mrs Lay
11.	Nannie Bressette	8		1	II	0	12		one descend said by
12.	Thomas Bressette	11	1		I	0	12		the Doctor to be chicken
13.	Edgar Shaynor.	12	1		I	0	12		pox - but chickens thought
14.	William Lunham	10	1		I	0	12		best to close the School
15.	Lemmy Crenbird	7	1		I	0	12		
16.	Duncan Crenbird	9	1		I	0	12		to the Company who
17.	Moses Wolfe.	11	1		I	0	12		
18.	Frank Bressette	7	1		I	9	3		on the Line - fail
19.	Myrtle King.	11		1	II	0	12	2	
20	Beatrice King.	8		1	I	0	12		Jean working in Service
21	Ora Shawkence	7		1	I	0	12		
	Marjory Henry	7		1		0	11		Pox - then were some cases
23	Minnie Wolfe.	8		1		0	12		of small pox - on the
24	Neil Lunham.	12	1		I	0	12		Line & Company Jimmy
25	Bruce Milliken	9	1		I	0	12		has the Measles.
26	Matthew George	9	1		I	0	12		
27.	Aaron George.	7	1		I	0	12		
28.	William Smith	10	1		I	0	12		The School House is
29.	Leonard George.	8	1		I	0	12		cold and must be
30.	Ryerson King	9	1		I	0	12		put on Stoves.
31.	Howard Lunham.	7	1		I	0	12		
	Total.		18	13		46	332	1	Average attendance = 3.33.

Mrs. Morgan George
Teacher

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report 13-25-19-1

of the Kettle Pt. School for Feb. 1918

No. of school days - 20
" " days school open 20
" " holiday.
Average attendance - 17.05

DEPARTMENT OF INDIAN AFFAIRS
MAR 6 1918

No.	Name	Age	Boys.	Girls	Class	days Pres.	days Ab.	Late.	
1.	Vera Cronk.	13		1	IV	15	5	1	
2.	Dan Bressette	12	1		IV	11	9	1	
3.	Mary Bressette.	13.		1	III	1	19		
4.	Jeanette Bressette	8		1	II	18	2		
5.	Cora Bressette.	10		1	II	9	11		
6.	Myrtle King.	11		1	II.	7	13.		
7.	Beatrice King.	8		1.	I.	3	17		
8.	Bruce Milliken	9	1		I	5	15	1	
9.	Frank Bressette	7	1		I	15	5	2	
10	William Smith	10	1		I.	3	17		
11	Wilfred Shawkence	12	1		IV		20		Working in woods
12.	John Milliken	12	1		IV		20		Working.
13.	Margaret Bressette	12.		1	II		20		father's housekeeper
14.	Eva George	12		1	III		20		takes care of children
15.	Phyllis George.	10		1	II		20		no clothing.
16.	Winnie Bressette	8		1	II		20		ill.
17	Thomas Bressette	11	1		II		20		lack of clothing
18.	Sammy Greenbird	7	1		I		20		no shoes.
19.	Duncan Greenbird	9	1		I		20		ill.
20.	Edgar Shawnor	12	1		I		20		
21.	William Lunham.	11	1		I		20		cutting wood.
22.	David Lunham	13	1		I		20		cutting wood.
23	Dora Shawkence	7		1	I		20		weather too cold.
24.	Marjory Henry	7		1	I		20		" " "
25.	Mamie Wolfe.	8		1	I		20		" " "
26.	Moses Wolfe.	11	1		I		20		
27.	Howard Lunham.	7	1		I		20		Weather too cold.
28.	Leonard George.	8	1		I		20		no clothing.
29.	Ryerson King	9	1		I		20		ill.
30	Matthew George	9	1		I		20		
31.	Huron George.	7	1		I		20		weather too cold
	Total		18	13		87	533	5	

Mrs. Angus George.
Teacher.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152193-1.

506583

REPORT ON SARNIA RESERVE.

R. H. ABRAHAM, B.S.A.

CHATHAM, MAR. 16th, 1918.

SCHOOLS:

x x x

KETTLE POINT SCHOOL.

Mrs. Angus George, Teacher.

Children on roll	17.
In section	31.
Average	4.
Children in class 1	10.
" " "	2.
" " "	5.
" " "	0.

The teacher should be supplied with Ontario School Manuals, also Comstocks Manual of Nature Study.

The attendance, as you will notice, is extremely poor. There is no truant officer.

Agent Maxwell was instructed to appoint a truant officer at a salary of $25.00, in letter No. 152519, Feb. 28th, 1916, also again on April 14th, 1917.

I would recommend that Dan Bassette be appointed truant officer for the Kettle Point and Stony Point schools at $50.00 per year and that he be instructed to prosecute parents who refuse to send their children to school. If the school at Kettle Point will not hold them all, the older pupils should have preference as far as possible.

To Mr. Mackie.
Please order following Ontario Teachers School manuals for Kettle Point School.
1 Reading
1 Literary Reading
1 Nature and Nature Study
1 History
1 Composition & Spelling
1 Arithmetic
1 Science Book
Readers Pt. II & III

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report
of
Little Pabineau School
for
November 1918.

		Age	Class	Pres't	Ab	Late	
1.	Dan Bresette.	13	IV	15.	0	0	School closed.
2.	Vera Cronte.	14	IV	10	5	0	Nov. 1st to 9. inc.
3.	Gladys George	13	III	14	1	0	on account of
4.	John Millikeen	13	III	0	0	0	Influenza.
5.	Wilfred Shawkence	13	III	0	0		no teacher.
6.	Eva George	13	I	4.	11	0	
7.	Jeanette Bresette		II	15	0	0	Please send
8.	Cora Bresette.		II	13	2	0	a daily Register
9.	Myrtle King		III	4	11	0	
10.	Minnie Bresette		III	2.	13	0	
11	Thos. Bresette.		III	2	13	0	
12.	Frank Bresette.		III	15	0	0	
13.	Sam Greenbird.		III	10	5	0	
14	Duncan Greenbird		III	10	5	0	
15.	Bruce Milliken		III	13	2	0	
16.	Wm. Lunham.		III	3	12	1	
17.	Edgar Shawnoo		III	0	15		no reason.
18.	Beatrice King		III	1	14	0	
19.	Dora Shawkence		III.	0	15	0	sore eyes.
20.	Margery Henry.			10	5	1	
21.	Hazel Apple		I	1	8	0	
22	Wm. Smith		I	2	13	0	
23.	Roland George		I	5	10	0	
24.	Matthew George		I	5	1	0	No. school days 21
25.	Warren George		I	5	1	0	" days school 5
26	Howard Lenham		I	4	6	1	no. Fridays 6
27.	Minnie Wolfe.		I	2	13	0	Tot. aggregate 208
28.	Lennie George		I	4	11	0	" average 13.36
29.	Phenice Wolfe.		I	2	10	0	
30.	Laura Shawnoo		I				
31.	David Lenham		I	4	11	0	
32.	Elizabeth King		I	3	12	0	Mrs A. George
33.	Ray. King		I		12		Teacher.
	Total			208	287	12	

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1525-19-1

INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
DEC 4 1918
RECORDED

Sarnia

Dec 2nd 1918

IN YOUR REPLY REFER TO
No. ...
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to enclose herewith 516836
Monthly report of the Kettle Point School for November 1918.

Please note request for a daily

Registered
2/11/18
re No. 4

Yours Truly
Thos Paul
Agent

J. D. McLean
Asst Dupt Register

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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INDIAN AGENT'S OFFICE 519406

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

.....garnia, Ont.

.....Feb. 5, ... 1919.

Sir,—

Enclosed you will find the Reports for the Kettle and Stoney Points schools, for the Month of January.

Hoping this will be satisfactory to you,

I remain,

Your obedient servant,
Thos Paul
Indian Agent.

Encls.-2

J.D. McLean, Esq.,
Assistant Deputy & Secretary,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of Little Pt. School
for Jan. - 1919.

No.	Name.	Age.	Class	Pres.	Ab.	Late.	
1.	Dan Bressette.	13	V	19	1	0	School opened
2.	Vera Cronk.	14	V	17.	3	1	Jan. 6th.
3.	Gladys George.	13.	V	11	3	0	
4	Eva George.	13	III	8	12	2	
5	Jeanette Bressette	10.	III	20	0	0	
6.	Cora Bressette	13	III	12	8	0	
7.	Frank Bressette	8	II	18	2	2.	
8.	Bruce Milliken	10	II	10	10	0	
9.	Duncan Greenbird	11	II	12	8	1	
10.	Sam Greenbird	8	II	9	11	1	
11	William Lunam	12	II	2	18	0	
12	William Smith	11	I	12.	8	2	
13.	Matthew George.	10	I	8	12	2	
14.	Moses Wolfe	12.	I	6	14	1	
15	Huron George.	7	I	10	10	3.	
16.	Howard Lunam	7	I	11	9	0	No. children of
17.	Mamie Wolfe.	4	I	2	18	1	school age = 31.
18.	Phennie Wolfe.	7.	I	4	16.	1	" on register - 18.
							No. school days - 23.
							" holidays - 3.
							" days school
							open = 20.
							Aggregate att. = 197.
							Average " = 9.80
							Mrs. A. George
							Teacher.
							#2. Forest
18	Total			197	163	17.	Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of Stony Indian
for Month January 31st 1911

		Remarks
1. Noel Johnston		20. Schooldays
2 Rose Henry	19	Average - 5:
3. Jessie Henry	18	
4. Rachel Henry	18	
6. Cecilia Kilda	0	
6. Sidney Kilda	19	
7. Melden Russell	8	
8 Betty Kilda	2	
9. Bruce George	14	

Geo. S. 7. ill
" 5 days to take care of her grandmother
Grace is ill.

Agnes A. McLean
(Teacher)

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of Kettle Point School
for Feb. 1914. Mrs. A George
(teacher).

		Class	Pres.	Ab.	Late	
1.	Dan Bressette	V	18	1	0	School closed Feb. 10th
2.	Vera Cronk.	V	13.	6	0	(ill with cold).
3	Gladys George.	V	17	2	0	
4	Eva George.	III.	10.	9	1	
5.	Jeanette Bressette	III	18	1	1	
6.	Cora Bressette	III	10	9	0	
7.	Myrtle King	II	14	5	0	
8.	Frank Bressette	II	17	2	2	
9	Bruce Milliken	II	2	17	0	
10.	Duncan Greenbird	II	12	7	0	
11	Sammy Greenbird	II	12	7	0	
12	Wm. Lunam	II	0	19	-	parents careless.
13	Beatrice King.	II	12	1	0	
14.	Winnie Bressette	II	4	15	0	
15.	Wm. Smith	II	7	12	0	
16.	Matthew George	I	8	11	0	
17.	Moses Wolfe.	I	8	11	2.	
18	Roland George.	I	3	16	1.	
19.	Huron George.	I	12	7	0	
20.	Howard Lunham.	I	11	2	0	
21.	Manie Wolfe.	I	0	19	0	No. of school days - 20.
22.	Ella George.	I	8	11	0	" " days school open - 19.
23	Laura Shawnoo	I	8	11	0	" " - holidays 1
24.	Phenie Wolfe.	I	3	16	0	Aggregate att. - 244
25	Elizabeth King-	I	11	8	0	Average att. 12.84
			244	231	7	

Mrs. A. George
#2 Forest
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152319-1

10

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

INDIAN AGENT'S OFFICE

SARNIA, ONT.

March, 6, 19, 191

Sir,—

Enclosed find report of Mrs. Angus George Teacher, of Kettle Point school, for the Month of February.

Trusting this will be satisfactory, I remain,

Your obedient servant,

Thos Dale
Indian Agent.

Encls. - Report.

J.D. McLean, Esq.,
Assistant Deputy & Secretary,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152519/1

Ottawa, March 18, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant enclosing the report of Mrs. Angus George, teacher of the Kettle Point School, for the month of February.

In reply I beg to say that this report shows that Wm. Lunam and Mamie Wolfe were not present at all during the month, that Bruce Milliken was only at school for two days and that several of the other pupils did not attend very well. I have to ask you to be good enough to advise the Department as to what action, if any, you have taken in regard to these children.

Your obedient servant,

Asst. Deputy and Secretary.

Thomas Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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No.	Name.	Class	Pres.	Ab.	Late	Age.	
	Forward.		320	362	3		
33.	Berlin Wolfe	I	2	19		6	
34	Claribel Shannon	I	2	19		6.	
35	Dora Shawkencett	II		21		8	
36.	Lindsay George.	—		21		7	
37.	Howard Lunan.	8	20	1			
	Total		344.	433	3.		

Aggregate att = 344.
Average = 16.38.
No of days = 22.
" " school open. 21.
No of holidays 1.

Mrs. (C. Burgess.
#2 Forest
Ont.

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1823-19-1

Report of Kettle Point School
for May 1919.

DEPT. OF INDIAN AFFAIRS
JUN 11 1919
RECEIVED

No.	Names.	Cl.	Bre.	Ab.	Late	Age.	
1	Dan Bressette	IV.	18	3	-	13	
2.	Vera Cronk	IV.	14	7	-	14	
3.	Gladys George	IV.	20	1		13	
4.	John Milliken	III	6	15		13.	working
5.	Wilfred Shawkence	III	3	18		14	working
6.	Cora Bressette	II	17	4		13	
7.	Leanette Bressette	II	21	0		10	
8.	Eva George.	II.	13	8		13	
9.	Myrtle King	PrII.	6	15		12	after effects of flu.
10.	Phyllis George	II	6	15		12	"
11.	Frank Bressette	PrII	21	0	1	8	
12.	Minnie Bressette	PrII.	16	5		10	
13.	Bruce Milliken	PrII	11	10		10	
14.	Duncan Greenbird	PrII	13	8		11	
15.	Sam Greenbird	PrII	13	8		8	
16.	William Luman	PrI	10	11		12	
17.	Thomas Bressette	PrI	3	18.		13	ill from effects of flu.
18	Marjory Henry	I	11	10	1	8	
19.	Matthew George	I	8	13		11	ill
20	Moses Wolfe	I	13	8		12	
21.	William Smith	I	4	12	1	11	
22.	Huron George	I	13	8		8	
23	Laura Shawnoo	I	1	20		12	no reasons given
24.	David Luman.	I	4	17		14	lame.
25	Ella George.	I	1	20		15	ill from effects of flu.
26.	Roland George.	I	4	17.		9	ill from effects of flu.
27.	Mamie Wolfe.	I	6	15		9	ill
28.	Phenie Wolfe.	I	8	13		7	
29.	Lussie George	I	4	17		7	ill from effects of flu.
30.	Ryerson King.	I	2	19.		11	rheumatism.
31.	Harold Bressette	I	21	0		6	
32	Bruce Greenbird	I	4	17		5	
	Forward		320	352	3		

DEPT. OF INDIAN AFFAIRS
SCHOOLS BRANCH
JUN 7 1919

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Report of the Kettle P.h. School for Sept. 1919.

1525-19-1

	name	age	class	Mos. ab.	Late.	Remarks.
1.	Da Bressette.	14	III.	16.	5	0
2.	Vera Cronk	15	II	3	18	1
3.	Hilda Geo George.	14	III	20	1	0
4.	Jeanette Brissette	10	II	21	0	0
5.	Eva George.	14	II	3	18	0 no excuse.
6.	Phyllis George.	12.	II.	12	9	2
7.	Cora Bressette	12	II	12	9	0
8.	Myrtle King.	12	Pt II	12	9	0
9.	Thomas Brissette	13	Pt II	6	15	0. not healthy.
10.	Frank Bressette	8	Pt II	21	0	1
11.	Winnie Bressette.	10	Pt II	19.	2	1.
12.	Bruce Milliken	10	Pt II	11.	10	0
13.	Duncan Greenbird	11.	Pt II	7	14	0
14.	Sam Greenbird	8	Pt II	7	14	0
15.	Beatrice King	10	Pt II	14	7	0
16	William Lyman	12	Pt II	12	9	0
17.	Matthew George.	11	I	14	7	1
18.	Moses Wolfe.	12.	I	6	15	0
19.	Roland George	10	I	7	14	1
20	William Smith	12	I	11	10.	1
21.	Marjory Henry.	8	I	14	2	1
22	Huron George.	8	I.	14	7	1
23	Mamie Wolfe.	9	I	11	10	1
24.	Howard Lyman.	8	I	21	0	0
25	David Lyman.	14	I	10	11	0
26.	Harold Bressette	6	I	21	0	0
27	Laura Shawnoo	12	I	8	13	2
28	Gussie George.	7	I	9	12	2
29.	Phemie Wolfe	7	I	11	10	1
30.	Berlin Wolfe.	5	I	8	13	1
31	Stuart Smith	5	I	8	13	1
32	Elizabeth King	6	I	9	12	0
33.	Bruce Greenbird	5	I	5	16	0
34.	Ryerson King.	11	I	5	16.	0 tonsils & hemmation no excuse.
35	Wilfred Shenbence.	14	III	0	24	
36.	John Milliken	14	III	0	24.	tonsils from accident no excuse.
37.	Lindsay George.	8	—	0	21	
37	Total			393	384	18
	Average.			15.71		

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Report of the Little Point School
for November 1919. 152519½ 533362

Name	Age	Class	Pres.	Abs.	Late	Remarks
Dan Bressette	14	III.	19	1	0	No. of school days = 20.
Jeanette Bressette	11	II	20	0	2	" " days school open = 20
Eva George	14	II	11	9	0	Aggregate attend. 374.
Phyllis George	12	II	15	5	6	Average " = 18.95
Cora Bressette	18	I	17	3	0	No. holidays = 0.
Myrtle King	13	II	20	0	1	
Thomas Bressette	13	PrII.	7	13	0	Rarely healthy.
Frank Bressette	9	PrII.	20	0	3	
Winnie Bressette	10	PrII	20	0	0	
Duncan Greenbird	11	PrII.	11	9	2	
Sam Greenbird	9	PrII.	16	4	2	
Beatrice King	11	PrII.	17	3	0	
William Lunham	12	PrII.	8	12	1	
Matt. George.	11	PrII.	7	13	0	no excuse
Thomas White.	12	I	10	10	1	no excuse.
William Smith	13	I	15	5	0	
Margaret Henry	9	I	19	1	1	
Aaron George	9	I	8	12	0	no excuse
Donald Lunham	9	I	20	0	1	
Ryerson King	11	I	0	20	0	not healthy
Harold Bressette	7	I	13	3	1	
Roland George	11	I	9	11	2	no excuse.
David Lunham	14	I	13	7	0	
Laura Shawnoo	8	I	0	20		no excuse.
Jessie George	7	I	2	18	2	sick headache
Elizabeth King	8	I	13	5	0	
Mamie Wolfe	10	I	11	9	1	
Phemie Wolfe	9	I	12	8	1	
Lindsay George	7	I	8	12	0	no excuse.
Bruce Mulliken	10	PrI	14	6	0	
Wilfred Shawkence	14	III	0	20	-	no excuse.
John Mulliken	14	III	0	20	-	no excuse.
Total			337	379	281	

Mary Angus George
Teacher.

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INDIAN AGENT'S OFFICE

Sarnia, Ontario.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Feb.19th.1920. 19

536584

Sir,—

I am in receipt of a letter from Dan Bressette truant officer for the Kettle Point Reserve and Stony Point Reserve stating that the school at Kettle Point has been closed for the week ending Feb.14th. Mrs. George,(Teacher), reopened school again on Monday of this week, but none of her pupils came to school. He informs me that schools and churches in the white settlement adjoining the Reserve are all closed. I am writing Mrs. George advising her to close the Kettle Point School until the end of the present month.

Trusting this will meet with your favorable approval, I remain,

Your obedient servant,

Thos Paul
Indian Agent.

J.D.McLean,Esq.,
Assistant Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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152519/1

Ottawa, February 23, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 19th instant informing the Department that the day school at Kettle Point has been closed during the week ending the 14th instant and that you have instructed Mrs. George, the teacher, to keep the school closed till the end of the present month.

In reply I beg to say that, if you and the doctor consider it advisable, in the interests of the health of the pupils, this school may remain closed until the first of March, next. The teacher, in preparing her quarterly return for the current quarter, should give the dates during which the school is closed.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of the Kettle Point School
for the year 1920
1925

MAR 0

No.	Name	Age	Class	Pupil.	Att.	Lat.	
1.	Dan' Brunelle	14	IV	5	4	0	School closed
2.	Jeanette Brunette	11	II	7	2	0	Feb. 11 to 13 + 18 to 27
3	Eva Dec, e'	14	II	0	4	0	on account of
11.	Eva Brunette	13	II	0	1	0	Influenza
5.	Phyllis Sarge	12	II	5	4	2	Opened Sch. C.
6.	Myrtle King	13	II	6	3	0	on Feb. 16th, last
7	Winnie Brunette	10	I	3	6	0	on absolute cases.
8.	Pearl Brunelle	9	III	1	2	3	
9.	Sam Swamfield	9	III	11	5	1	School house is
10.	Duncan Greenbird	11	III	4	5	1	not used on
11.	Bruce Madahbee	6	I	5	6	0	account of
12.	Beatrice King	11	III	7	2	0		
13.	Matthew Sarge	11	I	4	5	1		
14.	Rose [illegible]	13	I	2	7	0		
15.	Howard Jacobs	7		0	4	0		
16.	Elizabeth [illegible]	6		5	1	0		
17	Richard Sarge	11		0	4	0		
18.	Mabel Brunette	7	I	7	5			
19.	Wallace Jacobs	8	I	8	6	0		
20.	William Jacobs	13	III	0	4	0	[illegible]	
21	[illegible]	9	I	0	4	0		
22	[illegible]	7	I	0	4	0		
23	[illegible]			0	4	0		
24	[illegible]	9		0	4	0		
25.	[illegible]	10	I	0	4	0		
26	[illegible]	7	I	0	4	0		
27	[illegible]	13	II	0	4	0		
28.	[illegible]	11	I	0	4	0	[illegible]	
29.	[illegible]	10		0	4	0		
				79.	134	1		

No. school days 70.
" " days school open 9
" " days taught 11
Average attendance - 7 2/3
Average " 5

[illegible] Sarge
[illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of the Kettle Point School
for April 1920 - 29-2-1

Name	age	Class	Reg.	Ab.	Late	
1. Dan Bressette	14	IV.	15	1	0	No. school days - 22
2. Gladys George	11	IV.	11	3	0	No. days school open - 16
3. Jeanette Bressette	11	III	16	0	1	No. Holidays 6.
4. Cora Bressette	13	III.	6	10	1	Aggregate attend. 340
5. Eva George	14	III	1	9	0	Average " 21-25
6. Phyllis George	13	III.	4	7	2	Miss M. George
7. Myrtle King	13	II	14	2	0	" A. Doxtator
8. Winnie Bressette	10	II	14	2	0	Teacher.
9. Frank Bressette	9	II	12	4	1	
10. Sam Greenbird	9	I	6	10	0	Last Day June
11. Bruce Milliken	10	I	14	2	2	
12. Beatrice King	11	I	11	5	0	
13. Duncan Greenbird	11	I	13	3	1	
14. Thomas Bressette	13	I	12	4	1	
15. William Lunham	13	I	12	4	0	
16. William Smith	13	I	14	2	2	
17. Marjorie Henry	9	I	14	2	0	
18 Matthew George	11	I	10	6	0	
19. Moses Wolfe.	13	I	8	8	0	
20. Harold Bressette	7	1	16	0	1	
21. Elizabeth King.	8	1	14	2	0	
22. Aaron George	8	1	7	4	0	no excuse.
23. Howard Lunham	9	1	14	2	0	
24. Roland George	11	1	5	11	1	no excuse.
25. Laura Shannon	13	1	6	10	0	no excuse.
26. Cassie George	8	1	5	11	1	no shoes.
1. Stuart Smith	6	1	14	2	0	
28. David Lunham	15	1	11	5	0	
29. Mamie Wolfe	10	1	3	8	0	lack of proper clothing
30 Phemie Wolfe	8	1	6	10	0	lack of proper clothing
31. Delia Wolfe	7	1	6	10	0	" " " "
32. Bruce Greenbird	6	1	3	8	0	
33. Clara Shannon	6	1	2	14	0	
34. Lindsay George	8	1	0	16	0	
Total			340	204	14.	

Re Tel 25406 4/29

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

Kettle Point Res.

June 1st 1909

Sir

I have instructed the chief and councillors to work and find out if a married woman is permitted to teach school any place as we understand by some people that a women in this class (married) should teach school any place please answer me personally and let us know at once.

Sincerely Your

Wm George

Secy

Indian Affairs. (RG 10, Volume 6138, File 401--1, part 1)

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29-2-1

Ottawa, June 5, 1920.

Sir,-

In reply to your letter of the 1st instant I beg to inform you that there is no objection to a married woman being appointed as teacher in an Indian day school, provided her character and qualifications are satisfactory to the Department. The appointment, in the case of a married woman teacher, is dealt with on its merits.

Your obedient servant,

Asst. Deputy and Secretary.

Mr. William George,
Kettle Point Indian Reserve,
R. R. No. 2,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of the Kettle Point School for May 1920.

27-2-1

D.I.A. INDIAN AFFAIRS
JUN 5 1920

No.	Name	Age	Class	Pres.	Abs.	Tar.	
1.	Dan Bressette	14	IV.	10	10	0	No. of school days 21
2	Gladys George	14	IV.	14	1	0	" " days school open. 21.
3	Jeanette Bressette	11	III.	20	0	0	" " Holidays 1
4.	Cora Bressette	15	III	11	4	0	" regular attendance 3rd
5.	Eva George	14	III	4	11	0	Average " 11.63
6.	Stephen George	13	III	5	12	5	Another lot :}
7	Myrtle Henry	13	II.	11	4	0	
8	Winnie Bressette	11	II	10	10	0	
9	Frank Bressette	4	II.	14	1	1	
10.	Sam Greenbird	9	Pre.	15	5	1	
11.	Bruce Mullikem	10	Pre.	13	7	2	
12	Beatrice Henry	11	Pre.	17	3	0	
13.	Duncan Greenbird	11	Pre.	15	5	1	
14.	Thos. Bressette	13	Pre.	5	15	0	Two enemies.
15	William Lunham	13	Pre.	12	8	0	
16.	William Smith	13	Pre.	7	13	1	Two enemies.
17.	Marjorie Henry	7	Pre.	17	3	1	
18.	Matthew George.	11	Pre.	7	13	0	Two enemies.
19	Moses Wolfe	13	Pre.	7	13	0	Two enemies.
20	Harold Bressette	7	I	20	0	0	
21.	Elizabeth Henry.	8	I	13	7	1	
22	Huron George	8	I	7	13	0	Two enemies.
23	Howard Lunham	7	I.	15	2	0	
24.	Roland George	11	I	4	11	2	Two enemies.
25	Laura Shawnoo	13	I	3	11	0	Went away
26.	Gussie George.	8	I	2	18	2	Two ill.
27	Stuart Smith	6	I	11	4	0	
28	David Lunham	15	I	5	20	0	Two for his living
29.	Minnie Wolfe	10	I	10	10	0	
30	Pherne Wolfe	8	I	4	16	1	Mrs A. George.
31	Berlin Wolfe.	7	I	6	14	0	Mrs. Breast.
32	Bruce Greenbird	6	I	3	7	0	Aunt.
33	Clara Shawnoo	6	I	0	20	0	Two enemies.
34	Lindsay George	9	I	0	20	0	Two enemies.
34.	Total.	-	-	333	327	17	

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of. 29-2-1

the Kettle Point School for Nov. 1920.

No. school days = 22
" holidays = 0
Aggregate Att. = 309.
Average = 14.04

548493

No.	Name	Age	Class	Pres.	Ab.	Late.	
1.	Jeanette Bressette	12	III	16	6	0	
2.	Phyllis George	11	III	0	22	-	Works at home
3.	Myrtle King	12	II	9	13	1	worked in celery garden.
4.	Frank Bressette	10	II	17	5	0	
5.	Winnie Bressette	11	II	17	5	0	
6.	Thomas Bressette	8	Pt II	1	21	0	no excuse
7.	Beatrice King	12	Pt II	20	2	1	
8.	Jane Greenbird	12	Pt II	13	9	1	
9.	Duncan Greenbird	12	Pt II	13	9	1	
10.	Bruce Milliken	12	Pt II	13	9	1	
11.	William Lunham	13	Pt II	10	12	0	works out.
12.	Marjorie Henry	10	Pt II	10	12	0	not healthy.
13.	William Smith	13	Pt II	6	16	0	worked at home.
14.	Matthew George	12	Pt II	8	14	0	no excuse.
15.	Elizabeth King	9	Pt I	11	11	1	not well.
16.	Harold Brossette	8	Pt I	22	0	0	
17.	Howard Lunham	10	Pt I	12	10	0	no [illegible]
18.	Roland George	12	Pt I	12	10	2	no excuse.
19.	Huron George	10	Pt I	18	4	1	
20.	Lindsay George	9	Pt I	21	1	0	
22.	Mamie Wolfe	11	I	4	18	0	no excuse.
23.	Gussie George	8	I	12	10	7	no excuse.
24.	Phemie Wolfe	8	I	4	18	0	no excuse.
24.	Stuart Smith	6	I	11	11	1	
25.	Bruce Greenbird	6	I	11	11	1	
26.	Clara Shawnoo	6	I	9	13	1	
27.	Berlin Wolfe	6	I	0	22		
28	Ernest George	7	I	4	18		
29.	Kathleen King	7	I	5	17	2	
30	Moses Wolfe	13	Pt II	0	22		worked in celery.
31.	Dora Shawkence	10	Pt II	0	22		sore eyes.
32.	Lily King	12	I	0	22		invalid
32	Total			309	395	21	

Mrs Angus George
#2 Forest.
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

Ottawa, December 7, 1920.

Sir,-

A report has been received from the teacher of the Kettle Point Indian Day School showing the children in attendance during the month of November and the number of days that each was absent.

It is noted by these returns that quite a number of these children were absent during part of the quarter without any excuses. You should instruct the truant officer that it is expected that he will see that the children attend regularly and there should be no reasons for the pupils being absent so many days during each month. It is expected that there will be a decided improvement in the attendance at this school after the Christmas holidays.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Alberni Day School for report 1921.

29-7-1

No.	Name	Age	Class	Pres.	Abs.	Sick	Remarks
1	Jeanette Bruchette	12	II	20	0	0	
2	Rigaut Alex.	14	III	8	12	0	sick.
3	Frank Bruchette	11	III	14	1	1	No. school days 21.
4	Patricia Bruchette	11	III	12	8	0	" days absent 20.
5	Beatrice Ring	12	III	14	1	0	" Holidays 1
6	Bruce Nicholson	13	III	13	2	1	aggreg° att. 309
7	Jane Greenwood	11	III	14	6	0	Average 15.45
8	Duncan Greenwood	13	II	15	7	0	
9	Narcisse Ring	11	II	17	3	0	
10	Harold Bruchette	8	II	20	0	0	
11	Howard Lenham	10	II	15	5	0	
12	Lindsay George	10	II	20	0	1	
13	Elizabeth King	10	II	17	3	0	
14	Matthew George	12	II	8	12	0	sick. away at home
15	Aaron George	11	I	3	17	0	sick at home and at home
16	Blanche Wright	12	I	4	11	0	
17	[illegible]	9	I	14	6	0	
18	[illegible]	7	I	16	4	0	
19	Kathleen King	7	I	12	8	0	
20	Robert Smith	7	I	18	2	1	
21	Bruce Greenwood	7	I	9	11	0	
22	Gordon Dick	6	I	7	13	0	
23	Caroline George	6	I	1	19	0	Vancouver.
24	Roland George	11	I	1	20		Gone to Ucluelet on holiday
25	Charlie George	9	I	0	20		
26	William Lenham	14	II	1	20		Gone to work at home.
27	William Smith	11	I	1	20		Supposed to be sick-
28	Thomas Bruchette	13	VI	1	20		ness.
29	Dora Shawhenen	12	II	0	20		Gone home.
30	Spencer King	11	I	0	20		Discharged.
	Total			309	211	4	

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

'X' 3

OTTAWA, February 11th, 1922.

Madam, -

I have your letter of the 8th instant requesting to be informed as to whether it would be possible to grant you a transfer from your present position as teacher of the Kettle Point Indian Day School to a school in Southern Ontario.

In reply I beg to say that we do not desire to make any changes of teachers, if the same can be avoided, before the end of the present school year, viz: June 30th, next. There will, no doubt, be vacancies after that time, and you might communicate with Mr. G. M. Campbell, Indian Agent, Deseronto, Ont., or Mr. Thos. McCookin, Indian Agent, Muncey, Ont., with a view to a change after the summer holidays. There may be vacancies for teachers in their Agencies at that time.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Mrs. Angus George,
R.R. #2, Forest,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of the 29-2-29
Kettle Point Day School
Wyoffle / 1922.

569034

DEPT. OF INDIAN AFFA
MAY 3 1922

NO.	Name	Age	Class	Res	Ab.	Late	
1.	Jeanette Bressette	12	V	12	2	3	No. school days.
2.	Frank Bressette	11	IV	13	1	0	No. days school open = 14.
3.	Minnie Bressette	12	IV.	12	2	3	No. holidays = 6.
4.	Beatrice King	12	III	12	2	1	Aggregate att. = 115
5.	Sam Greenbird	12	III	6	8	2	Average " = 12.5.
6.	Duncan Greenbird	13	III	5	9	2	
7.	Elizabeth King	10	II	11	3	1	
8.	Harold Bressette	9	II.	14	0	0	
9.	Lindsay George	10	II	12	2	1	
10.	Aaron George	11	II	13	1	1	
11.	Roland George	12	I	1	13	0	no shoes.
12.	Verna Bressette	7	I	II	3	0	
13.	Clara Shawnos	8	I	7	7	0	
14.	Cassie George	10	I	1	13	1	no shoes.
15.	Ernest George	7	I	5	8	0	
16.	Stuart Smith	7	I	12	2	4	
17.	Kathleen King	7	I	1	6	0	
18.	Geraldine George	7	I	6	8	0	
19.	Berlen Wolfe	6	I	3	11	0	
20.	Elliot Shawnoo	6	I	5	9	0	
21.	Ernest Bressette	6	I	5	9	0	
22.	Bruce Greenbird	7	I.	1	13	0	
23.	Matthew George	13	II	0	14	-	kept home to work.
24.	Bruce Milliken	14	III	0	14	-	no excuse.
25.	Marjorie Henry	11	II	0	14	-	no shoes.
26.	Howard Denham	11	II	0	14	-	no excuse.
27.	Harry Henry.	8	I	0	14	-	no shoes until fall.
28.	Dora Shawkence	11.	II	0	14	-	sore eyes.
29.	Minnie Wolfe	13	I	0	14	-	kept home to work.
30.	Therese Wolfe.	7	I	0	14	-	no shoes
Totals.				173	243	19.	

Ethel E. George
#2 Parent
(Ed.)

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-259

Report of the Little Point Day School

Beaverville 1922.

559034

DEPT OF INDIAN AFFAIRS
MAY 3 1922
REGISTERED

No.	Name	Age	Class	Pres.	Ab.	Late	
1.	Jeanette Brunette	12	V	12	2	3	No. school days.
2.	Frank Brunette	11	IV	12	1	0	No. days school in = 14
3.	Minnie Brunette	12	IV.	12	2	3	No. holidays = 6.
4.	Beatrice King	12	III	12	2	1	Aggregate att. = 115
5.	Sam Greenbird	12	III	6	8	2	Average " = 12.5.
6.	Duncan Greenbird	13	III	5	9	2	
7.	Elizabeth King	10	II.	11	3	1	
8.	Harold Brunette	9	II.	14	0	0	
9.	Lindsay George	10	II	12	2	1	
10.	Hurim George	11	II	13	1	1	
11.	Roland George	12	I	1	13	0	no shoes.
12.	Verna Brunette	7	I	11	3	0	
13.	Clara Shawnos	8	I	7	7	0	
14	[illegible] George	10	I	1	13	1	no shoes.
15.	Ernest George	7	I	5	8	0	
16.	Stuart Smith	7	I	12	2	1	
17.	Kathleen King	7	I	5	6	0	
18	Geraldine George	7	I	6	8	0	
19	Berlin Wolfe	6	I	3	11	0	
20.	Elliot Shawnoo	6	I	5	9	0	
21	[illegible] Della	6	I	5	9	0	
22	Bruce Greenbird	7	I	1	13	0	
23	Matthew George	13	II	0	14	-	kept home to work.
24	Bruce Milliken	14	III	0	14	-	no excuse.
25	Marjorie Henry	11	II	0	14	-	no shoes.
26	Howard Lenham	11	II	0	14	-	no excuse.
27.	Harry Henry	8	I	0	14	-	no shoes until [illegible]
28	Dora Shawkence	11.	II	0	14	-	sore eyes.
29	Minnie Wolfe	13	I	0	14	-	sick most.
30.	Minnie Wolfe.	7	I	0	14	-	no shoes.
	Totals			173	243	19.	

Ethel E. George
2 Teacher

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

MAY 22 1922

RECEIVED

INDIAN AGENT'S OFFICE

Sarnia, Ontario.

IN YOUR REPLY REFER TO
No. 29-2-1
May, 15th. 1922.
TO DATE OF THIS LETTER

569989 May, 19th. 1922. 19

Sir,—

I am in receipt of your letter of the 15th. inst. stating that Mrs. Angus George, Teacher of the Kettle Point Indian Day School has forwarded her resignation, as teacher of that school, to take effect at the end of June, next, and that her resignation has been accepted, by the Department.

I believe that Miss Evelyn Fortner, Junior Teacher, in the Walpole Island No. 1, School, Walpole Island, will not remain there any longer, than the end of June, next, and that it will be necessary to secure a Teacher, for the Junior Room, of the No. 1, School. Mrs. Angus George is a good teacher, well recommended by Inspector Conn, and I would recommend that Mrs. Angus George be transferred to the Walpole Island, No. 1, School, as Junior Teacher. I have reason to believe that Mrs. George would accept this position, if she got the appointment.

Your obedient servant,

Indian Agent.

J. D. McLean, Esq.,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

Report of The Kettle Point Day School for May 1922.

DEPT. OF INDIAN AFFAIRS
JUN 5 1922
RECEIVED

No	Names	Age	Class	Pres	Ab.	late	Remarks
1	[illegible] Brunette	12	I	22	0	1	No. of school days 23.
2.	Frank Brunette	11	II	20	2	0	" " days school open 22.
3	Winnie Brunette	12	III	21	1	1	" " holidays 1.
4	Sam Greenbird	12	III	21	1	1	Aggregate att. 481.
5	Beatrice King	12	III	21	1	0	Average " 22.13.
6	Duncan Crow	13	III	14	8	1	Holiday May 24th.
7.	Elizabeth King	10	II	22	0	0	
8.	Harold Brunette	9	II	21	1	0	Sch. Sec. Treas
9.	Lindsay George	10	II	21	1	4	Ind. Agent
10.	Howard Lumsden	13	II	15	7	0	Chief.
11.	Marjorie Henry	10	II	16	6	0	
12.	Huron George	11	II	18	4	0	
13.	Roland George	12	I	0	22	-	Absence.
14.	Verna Brunette	7	I	22	0	1	
15	Clara Shawnoo	8	I	21	1	0.	
16.	Gussie George	10	I	13	9	2	Absence.
17.	Ernest George	7	I	15	7	0	
18.	Stuart Smith	1	I	16	6	2	
19.	Kathleen King	7	I	14	8	0	
20.	Geraldine George	7	I	14	3	2	
21.	Phemie Wolfe	9	I	11	11	2	Trivial excuses.
22.	Harry Henry	6	I	14	8	0	
23.	Berlin Wolfe.	6	I	2	20	0	No excuse.
24.	Elliot Shawnoo	6	I	20	2	0	
25	Ernest Brunette	6	I	22	0	0	
26	Bruce Greenbird	7	I	15	7	0	
27.	Lily Smith	6	I	20	2	2	
28.	Ivan Henry	7	I	12	10	3	
29	Isabel Henry	6	I	7	13	0	Sickness
30	Wilfred Lumsden	6	I	10	12	1	"
31.	Bruce McKinlay	14	II	0	22	-	Absence.
32.	Ray King	13	I	0	22	-	invalid
33. 34	Dorcas Shawanence Diana Wolfe	12	I	0	22	-	Sore eyes Helps Ther mother.
	Total			487	261	19	

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 29-2-1
May 15/22.

Sarnia, Ontario, ...

..Aug.25th.1922.....19

57418

Sir,—

In reply to your letter of May,15th.regarding the resignation of Mrs.Angus George,teacher,of the Kettle Point Indian Day School,beg to advise that I have not been able to secure a qualified teacher,to fill the vacancy in this school. I have been in communication with Mr.Conn, Public School Inspector,and up to the present time,he does not know of any teacher,for this school.

There are two teachers,living on the Kettle and Stony Point Reserve,who have both taught school,Mrs.Robt. McKinnon,Stony Pt.and John Milliken,Kettle Point,(both Indians or half breeds,).I was in conversation with John Milliken a short time ago,and he consented to teach the Kettle Point School,providing we could not secure a qualified teacher. I believe that he is quite capable and qualified to teach the Kettle Point School,and if no other teacher can be secured I would recommend the appointment of John Milliken,until such time,as a qualified teacher might be secured.

Your obedient servant,

J.D.McLean,Esq.,
Ottawa,Ontario.

Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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AO

29-2-1.

noted
J.D.M.

Ottawa, August 29, 1922.

Sir:-

I have to acknowledge receipt of your letter of the 25th instant, informing the Department that you have been unable to secure a qualified teacher to fill the vacancy in the Kettle Point Indian Day School, and recommending that John Milliken be appointed, temporarily, until such time as a qualified teacher can be obtained.

In reply I beg to say that the Department will approve of the temporary appointment of John Milliken, to begin duties on September 5th, next, the date on which the schools re-open after the present summer holidays. It is to be distinctly understood that his employment is to be temporary. It is noted that he has had some teaching experience.

The salary allowed Mr. Milliken will be at the rate of $500 per annum, plus bonus provided by law. You may inform him of his temporary appointment and arrange for him to begin duties on the above date. You should, however, keep in mind the necessity of obtaining a qualified teacher and, if possible, one should be secured by the first of October, next.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thomas Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

Report for October 1922.

Kettle Point Day School.

576989

INDIAN AFFAIRS BRANCH
NOV 7 1922
REGISTRY

No.	Names	Age	Class	Pres.	Ab.	Late	Remarks.
1	[illegible] Brissette	12	V	11	11	2.	working at celery gardens.
2	Frank Brissette.	11	IV.	19	3	3.	
3.	Sam Crumbird.	11	IV.	19	3	5	
4	Beatrice King.	12	IV.	15	7	1	
5.	Duncan Crumbird	13.	III	3	22	-	Working at home.
6.	Harold Brissette	9	III	21	1	5	
7.	Lindsay George.	10	IIA	20	2	2	
8.	Elizabeth King	9	III	21	1	1	
9	Marjory Henry	10	II.	12	10	0	
10.	Howard Lunham	10	II	1	21	0	sore face (I have seen this boy around nearly every day)
11.	Huron George	11	II	7	15	0	worked at home.
12.	Verna Brissette.	7	I	15	7	1	
13.	Clara Shawnoo	8	I	16	6	4	
14.	Geraldine George	7	I	21	1	3	
15	Kathleen King	7	I	16	6	1	
16	Phemie Wolfe	9	I	4	18	1	trouble with other children
17.	Stuart Smith	7	I.	20	2	2	
18	Ernest George	7	I	6	16	0	refused to come without his brother.
19.	Harry Henry	8	I	8	14	0	trouble with other children
20	Bruce Crumbird	8	I	17	5	2	
21	Berlin Wolfe	6	I	6	16	1	mother doesn't want to send him without his sister.
22.	Ernest Brissette	6	I	22	0	0	
23.	Ivan Henry	7	I	2	20	0	mother ill.
24	Elliot Shawnoo	6	I	10	12	3	played truant one afternoon and was afraid to come back after kicking one of the other children
25	Lily Smith	6	I	17	5	1	
26.	Elinor Rodd	10	II.	7	15	1	went home to Sarnia
27	Winnie Brissette	12	V	3	22	—	Working at celery gardens.
28.	Roland George	12	II	3	22	—	no excuse.
29.	Gussie George	10	I	3	22	—	Mother would not send him because the teacher was going to punish her for running home when she was asked to tell another girl to do what she was.
30	Mamie Wolfe	12	I	3	22	Half mark	
31.	Ray King	7	I				
	Total.			333	349	41	

No. of school days: 22.
" " days school open: 22
" " holidays - - 0
Aggregate attendance: 333.
Average " : 15:13.

Mr. [illegible]
[illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-7-1

Report of the Xeetle Point Day School for January 1923.

DEPT. OF INDIAN AFFAIRS
FEB 5
BRANDON

P.N.	Name	Age	Class	Pres.	Ab.	Late	Remarks.
1	Frank Brandon	12	IV	2	18	0	whooping cough.
2.	Sam Creebird	13	IV	9	11	2	cough
3.	Beatrice King	13	IV	13	7	0	
4	Elizabeth King	12	III	11	9	0	ill
5.	Susan George	12	III	3	17	0	no excuse
6	Vhenie Wolfe	11	I	6	14	0	no excuse
7.	Harold Brunelle	10	III	3	20		whooping cough
8.	Lindsey George	11	III	0	20		" " & jaundice
9.	Marjory Henry	11	II	0	20		pneumonia & whooping cough
10	Howard Lunam	11	II	3	20		whooping cough
11.	Roland George	13	II	0	20		no excuse
12	Cussie George	11	I	0	20		whooping cough
13.	Verna Brunelle	7	I	0	20		whooping cough
14.	Clara Shannon	8	I	0	20		whooping cough.
15	Geraldine George	7	I	0	20		not healthy
16.	Kathleen King	7	I	0	20		whooping cough.
17.	Stuart Smith	8	I	0	20		whooping cough
18.	Ernest George	8	I	0	20		no excuse
19	Harry Henry	7	I	0	20		whooping cough
20.	Bruce Greenland	8	I	0	20		whooping cough
21.	Robin Wolfe.	6	I	0	20		whooping cough.
22	Ernest Brunelle	6	I	0	20		" "
23	Sam Henry	7	I	0	20		" "
24	Edith Shannon	7	I	0	20		" "
25	Lily Smith	6	I	0	20		" "
26.	Ray King	12	I	0	20		invalid
27.	Mabel Henry	6	I	0	20		whooping cough.
28	Minnie Wolfe.	12	I	0	20		ill with mumps.

Total		216
No. of school days in month	=	23
" " days school open	=	20.
" " Sundays	=	3.
Aggregate attendance	=	44.
Average attendance	=	2.2.

Opened school Jan. 3rd.
School closed Jan. 5th
ill with cold.
Ethel E. George
R.C. No. 2 ...
(2nd)

SCHOOLS BRANCH
FEB 7 1923

580371

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of the Kettle Point Day School for Feb. 1923.

APR 5 1923

No.	Name	Age	Class	Times present	Times absent	Late	
1	Frank Bressette	12	III	17	2	2	Epidemic of whooping
2.	Jane Copeland	13	II	13	6	4	cough
3	Beatrice [illegible]	13	III	15	4	0	
4.	Elizabeth Young	11	II	18	1	0	
5.	Lillie Bressette	10	II	14	5	0	
6	Ludovic George	11	II	1	18	0	ill.
7.	Josie Lawrence	12	III	1	15	0	sore eyes.
8.	Antony George	12	III	12	7	1	
9.	Henry Wolfe	11	I	10	9	0	
10.	Stuart Smith	9	I	3	16	0	cough.
11.	Celine Wolfe	7	I	4	15	0	cough.
12	Ernest Bressette	6	I	13	6	1	
13.	Roland George.	13	I	0	19		Parents do not like the teacher because
14.	Jessie George.	11	I	0	19		Jessie George was punished
15	Ernest George.	8	I	0	19		ill.
16.	Mary Henry	11	II	0	19		ill.
17.	Mary Henry	9	I	0	19		"
18	Alma Shadow	9	I	0	19		cough.
19.	Elliot Shadow	7	I	0	19		"
20	Bruce Greenbird	8	I	0	19		[illegible]
21	Minnie Wolfe	14	I	0	19		helps her mother at home.
22	Howard Linehand	10	I	0	19		sore throat
23.	Kathleen King	8	I	0	19		teacher is sorry
24.	[illegible] Henry	8	I	0	19		cough.
25.	Verna Bressette	8	I	0	19		ill.
26.	Lealine George	7	I	0	19		ill.
27.	Lily Smith	7	I	0	19		ill.
	Total			124	389	5	

No. of school days = 20

" " days school open - 19.

" " holidays - 1.

Aggregate attendance 124. Ethel E. George

Average attendance 6.02. of 2 Sarah

Smith

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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27-32-1

Report of the Kettle Point Day School for April 1923.

DEPT. OF INDIAN AFFAIRS
MAY 7 1923
REGISTRY

No.	Name.	Age.	Class	Reg.	Att.	Late	Remarks.
1.	Frank Brissette	12	II	16	0	0	Easter Holidays
2.	Beatrice King	13	II.	13	3	0	Apr. 2nd to 6th.
3.	Sam Greenbird	13	II.	15	1	2	
4.	Elizabeth King	12	III	16	0	0	
5.	Harold Brissette	10	III	16	0	0	
6.	Lindsay George	11	III	15	1	0	
7.	Marjory Henry	11	II	13	5	0	
8.	Dora Shawkence	13	II	9	7	0	
9.	Howard Lunam	12	II	10	6	0	
10.	Huron George	12	II	14	2	0	
11.	Verna Brissette	8	I	16	0	0	
12.	Geraldine George	7	I	1	15	0	not health.
13.	Clara Shawnoo	8	I	15	1	0	
14.	Ernest George	8	I	3	13	0	ill.
15.	Phenie Wolfe	11	I	11	5	0	
16.	Kathleen King	8	I	12	4	0	
17.	Stuart Smith	9	I	15	1	1	No. school days - - - 21.
18.	Harry Henry	9	I	10	6	0	" days school fm - 16
19.	Bruce Greenbird	9	I	15	1	1	" holidays - - - - 5
20.	Berlin Wolfe.	7	I	15	1	0	Aggregate attendance 316.
21.	Ernest Brissette	6	I.	16	0	1	Average attendance. 19.75
22.	Avan Henry	8	I	13	3	0	Ethel E George
23.	Elliot Shawnoo	7	I	13	3	0	(Teacher,
24.	Leonard Thomas	6	I	16	0	0	# 2. Forest.
25.	Lily Smith	6	I	10	6	0	Ont.
26.	Roland George	13	II.	0	16	-	no excuse.
27.	Cassie George.	11	I	0	16	-	no excuse.
28.	Mamie Wolfe	13	I.	0	16	-	helps mother.
29.	Isobel Henry.	8	I	0	16		insufficient clothing
	Ray King.	13	I.	0	16		invalid
	Total - - - -	-	--	316	164	- 5	

SCHOOL ROOM
MAR 6 1923

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Report of the Kettle Point Day School for May - 1923.

DEPT. OF INDIAN AFFAIRS
JUL 19 1923

No.	Name	Age	Class	Pres.	Ab.	Late	Remarks
1.	Frank Bluejette	12	III	19	3	1	
2.	Beatrice King	13	III	14	8	0	
3.	Sam Greenbird	13	III	17	5	2	
4	Elizabeth King	12	II	14	8	0	
5.	Harold Brissette	10	II	17	5	0	
6.	Lindsay George	11	II	17	5	0	
7.	Marjory Henry	11	II	19	3	2	
8.	Dora Shawkence	13	Pt II	1	21	0	helps at home.
9	Howard Lunham	12	Pt II	10	12	1	no clothes or shoes (but he runs around the road)
10.	Huron George	12	Pt II	15	7	0	
11.	Verna Brissette	8	I	17	5	0	
12.	Geraldine George	7	I	22	0	0	
13.	Clara Shawnoo	8	I	18	4	1	
14.	Ernest George	8	I	12	10	0	sore eyes.
15.	Phemie Wolfe	11	I	9	13	0	no excuse.
16.	Kathleen King	8	I	19	3	1	
17.	Stuart Smith	9	I	15	7	1	
18.	Harry Henry	9	I	11	11	1	clothing not fit for school.
19.	Bruce Greenbird	9	I	16	6	2	
20.	Berlin Wolfe	7	I	14	8	0	
21.	Ernest Brissette	7	I	17	5	0	
22	Ivan Henry	8	I	19	3	0	
23.	Elliot Shawnoo	7	I	17	5	1	
24	Lemard Thomas	5	I	2	20	0	too young
25	Lily Smith	6	I	12	10	1	mother ill.
26.	Harrison George	8	I	3	19	0	no excuse
27.	Roland George	13	II	0	22	-	teacher not good enough Pt. punished the girl for dishonesty
28.	Gussie George	11	I	0	22	-	
29.	Mamie Wolfe	13	I	0	22	-	helps at home
30	Isobel Henry	9	I	0	22	-	no shoes.
31.	Wilfred Lunham	8	I	0	22	-	no excuse
32.	Ray King	13	I	0	22	-	invalid.
	Total -			366	338	14	

No. of school days : 23
No. of days school open : 22
No. of holidays : 1
Aggregate Attendance : 366.
Average Attendance : 16.63.

Ethel E. George
42 Forest.
Que.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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2y-2-1.

(Original on 40-2-1.)

Ottawa, Nov. 26th, 1923.

Sir:

I beg to inform you that it has been decided to approve of the exchange of teachers at the Walpole Island No. 2 and Kettle Point Indian Day Schools. This exchange is to date from the 1st of January, next. Mr. Harold D. Watts, the present teacher at the No. 2 school, is to take charge of the Kettle Point School, and Mrs. A. George, the present teacher at Kettle Point, is to take charge of the No. 2 school at Walpole Island. The salary allowed both these teachers will be at the same rate as they are at present receiving, viz: $650 per annum to Mrs. George, and $660 per annum to Mr. Watts. The salary, in both cases, will be supplemented by the bonus provided by law.

I shall be pleased if you will inform both the above named teachers accordingly, and arrange for them to exchange duties on the above mentioned date.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Report of the Kettle Point School for November 19.

Ethel E. George
#2 - Forest.
Ont.

NO.	NAME.	AGE	CLASS	Pos.	No.	Late	REMARKS.
1.	Sam Greenbird	10.	II	12	9	1	No. school days 22
2.	Lindsay George	12	II	16	5	2	no. days school open 21.
3	Harold Bressette	11	II	13	8	0	" holidays 1.
4	Elizabeth King	12	II	16	5	0	aggregate attendance 253
5	Marjory Henry	12	II	7	4	0	average " 12.14.
6	Huron George	13	II	7	4	0	working at home.
7.	Verna Bressette	9	I	13	8	0	just his name about Nov. 15th.
8.	Clara Shawnoo	9	I	11	10	1	ill.
9.	Kathleen King	9	I	17	4	5	
10.	Ernest George	11	I	0	21	-	no shoes.
11.	Phernie Wolfe	12	I	9	12	0	no excuse.
12.	Stuart Smith	10	I	13	8	1	
13.	Bruce Greenbird	10	I	8	13	1	not well.
14	Ernest Bressette	7	I	13	8	2	
15.	Berlin Wolfe	7	I	8	13	1	clothing worn out.
16.	Henry Henry	10	I	11	10	0	clothing worn out.
17.	Elliott Shawnoo	7	I	11	10	3	
18.	Don Bressette	6	I	11	10	0	could not come alone.
19.	Jeffrey Greenbird	6	I	0	21	-	too far to walk in bad weather
20.	Lily Smith	7	I	11	10	1	upt younger sister.
21	Isabel Henry	6	II	9	12	0	no excuse.
22.	Leonard Thomas	6	I	0	21	-	blood poisoning
23.	Milburn King	6	I	12	9	3	
24.	Ivan Henry	9	I	2	19	0	no excuse.
25.	Harrison George	8	I	5	16	0	ivy poisoning
26.	Wilfred Lunham	7	I	8	13	0	not well.
27.	Howard Lunham	12	II	8	13	0	no excuse.
28.	Harley Shawkence	6	I	4	17	0	did not want to attend school
29.	Roland George	13	II	0	21	-	Teacher not good enough.
30	Dennie George	11	I	0	21	-	[redacted] provoked too far to date
31.	Mamie Wolfe	13	I	0	21.	-	Helps at home
32.	Dora Shawkence	13	II	0	21.	-	Helps housekeeper.
33	Roy King	13	I	0	21		Invalid.
	Total			253	138	22	

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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J. Forrest Esq. M.A.
Supt. of Indian Education
Victoria.

Kettle Point
Forest. Ont.
Oct. 13th 1924.

29-2-1

Sir

Owing to the pleasure of the brief interview you kindly afforded me at Chatham on Saturday evening last, I beg to write to you and ask, if the Department of Indian Affairs would augment my stipend, owing to the high cost of living and there being no choice to go to live for less while teaching on this Reserve. If you would kindly submit my case to the Department of Indian Affairs for their courteous consideration, I would be truly thankful.

I remain Sir
Your obedient Servant
Harold D. Watts.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

Ottawa, October 17, 1924.

Sir:

Replying to your letter of the 13th instant requesting an increase in salary as teacher of the Kettle Point Indian Day School, I have to inform you that the Department will approve of an increase of $50 per annum from the 1st instant. This will make your salary from that date at the rate of $700 per annum, which will be supplemented by the bonus provided by law. Payment of both salary and bonus is based on ten teaching months in the year.

We are informing Mr. Agent Paul of the increase in salary allowed you.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

H. B. Watts, Esq.,
Forest,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

Ottawa, October 17, 1924.

Sir:

I beg to inform you that it has been decided to grant Mr. Harold D. Watts, teacher of the Kettle Point Indian Day School, an increase of $50 per annum in his salary from the 1st instant. This will make his salary from that date at the rate of $700 per annum. He will also be entitled to the bonus provided by law. We have informed Mr. Watts accordingly.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Repn No. 29-2-1.

29-2-1

To the Asst. Secretary
O.F. Mackenzie Esq.)
Dept. of Indian Affairs
Ottawa.

Kettle Point
Forest.) Ont.
Oct. 21st, 1924.

DEPT OF INDIAN AFFAIRS
OCT 23 1924
RECEIVED

Dear Sir

I beg to thank you for your kind letter of the 17th inst. stating, "the Department have approved of an increase of my salary of $50.00 a year for teaching at Kettle Point Day School"! and I further beg to thank you and the Department for their kind consideration of this matter.

I remain Sir
Your obedient Servant.
Harold O. Watts

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

EXTRACT FROM REPORT OF INSPECTOR C. C. PARKER
ON SARNIA AND WALPOLE ISLAND AGENCY for OCTOBER, 1924.

Original on 77-40.

x x x

. . . . . I am taking this opportunity to bring to your attention the necessity for a new school building at Kettle Point.

The present school house is altogether too small for the number enrolled. The desks are crowded too closely together and it is necessary in some instances to seat three pupils at one double desk. The building itself is old and rather than spend any money on repairs it would be advisable to erect a new school with teacher's residence included.

The parents are taking more interest in sending their children to school and are anxious to have better accommodation.

In this connection it would be as well to give some consideration to a central school for the two reserves. From a casual survey of the situation, I think that this is a matter which Schools Branch should give careful consideration. There are never more than ten or eleven pupils at Stony Point School. This seems to be too few to warrant the expense of upkeep and teacher's salary. The Kettle Point school would be better situated if built up on the hill, near the church. This would bring it much closer to Stony Point reserve and an arrangement could probably be made for transportation of pupils daily to the school and return. I mention this only as a suggestion for consideration and not as a proposition, which has been given careful thought. I do, however, strongly recommend a new school for Kettle Point reserve and that the location be changed to a more central point.

x x x x

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

November 25, 1924.

MEMO FOR FILE:

I have discussed with Mr. Inspector Parker and Mr. Mackenzie, both of whom have looked into school matters at Kettle Point and Stony Point, and I believe that the present building at Stony Point should be used as long as there are sufficient pupils available to warrant the activity. At Kettle Point a combined school and residence should be erected at the first opportunity, on a site near the church. The Band Capital Account shows $4,912.00. Mr. Parker informs me that they will be under heavy expense for roads, etc., during the next few years and he recommends that a Vote of Parliament be secured. I am trying to arrange to have the money provided for the building season of 1925.

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Indian Affairs, (RG 10, Volume 6813, File 420-1, part 1)

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29-2-1.

November 27, 1924.

MEMO FOR FILE:

I have discussed with Mr. Inspector Parker and Mr. Mackenzie, both of whom have looked into school matters at Kettle Point and Stony Point, and I believe that the present building at Stony Point should be used so long as there are sufficient pupils available to warrant the activity. At Kettle Point a combined school and residence should be erected at the first opportunity, on a site near the church. The cost of this account should not exceed $4,000.00. Mr. Parker informs me that they will be under canvas for roads, etc., during the next few years, so it is essential that a Vote of Parliament be secured. I am trying to arrange to have the money provided for the building out of 1925.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Kettle Point 29-2-1

Kettle Point Reserve

Nov. 23rd

DEPT. OF INDIAN AFFAIRS
NOV 26 1925
RECORDS

To The
Dept. of Indian Affairs

We the undersigned parents and guardians of the Kettle Point day School do hereby request the Indian Dept. to place a qualified teacher in our school.

We find that our present teacher Mr Watt is not the kind of teacher we would like to have teaching our children

last spring he sent three of his pupils to the Forestry Institute he told us that he had them very nearly passing the Entrance Examinations. and that they would pass in three months when they got there. the teachers presented five subjects. they had never saw before. and they were longways from passing the entrance. and he told Angus Longe that he would not undertake to teach children that are interested in his school. and he does not like to have those same three back to his school.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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If the Indian Dept wishes to know how far advanced those three pupils were advanced they could get the reports at the Institute at Muncey Ont. he told them last Friday that all he would have to do is to send a telegram to the Indian Dept and they would be taken right back to the Muncey Institute.

write in the last four or five weeks he gets the Lessons about 2 Queens in the afternoon and goes to write Examinations the rest School. he would rather have time to prepare his duty than to have plenty of good Examinations around but that would be hard to Face that work

Last Friday his Pupils Put their Papers into School on the Muncey Reserve by taking the School out and writing. And as yet Muncey must not be Finished about Noon. Sunday Till Then back to Muncey in Time. But we should only write that he cannot do it.

Some of the words are not Spelling Right. so Return the same Day will get a Copy corrected on Tuesday.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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The younger children say that the older ones are not allowed the same freedom people seem to think they were nothing else, and most of the children say that they can do as they like in school hours and do not make their minds.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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and he was not teaching his children and we his individual Bands not to [illegible] to have our consideration for our children if he was under God That he [illegible] would like to see the proper education and education.
and the time has come for them to be separated from those [illegible]

Chief Hannah
Beattie Crombie —
Jos Beattie Crombie
Jr. Indian Agent

Mrs Aggie Wolfe
Sam Bressette
Peggy King
Abednego Bressette
John Jr Paulette
Frank George
Dan Bressette

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Morris George

Mrs Morris George

William King

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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and [illegible] not teaching their children and we the [illegible] have due consideration for our children if [illegible] would like to see the Indian children well educated. and the time [illegible] for them to be [illegible]

Chief Khawano
Peter Crowdrid —
Mrs Crowdrid
Mrs Clyde Wolfe
Sam Bressette
Peter King
Abednego Bressette
John J. Julian
Frank Gorge
Dan Bressette

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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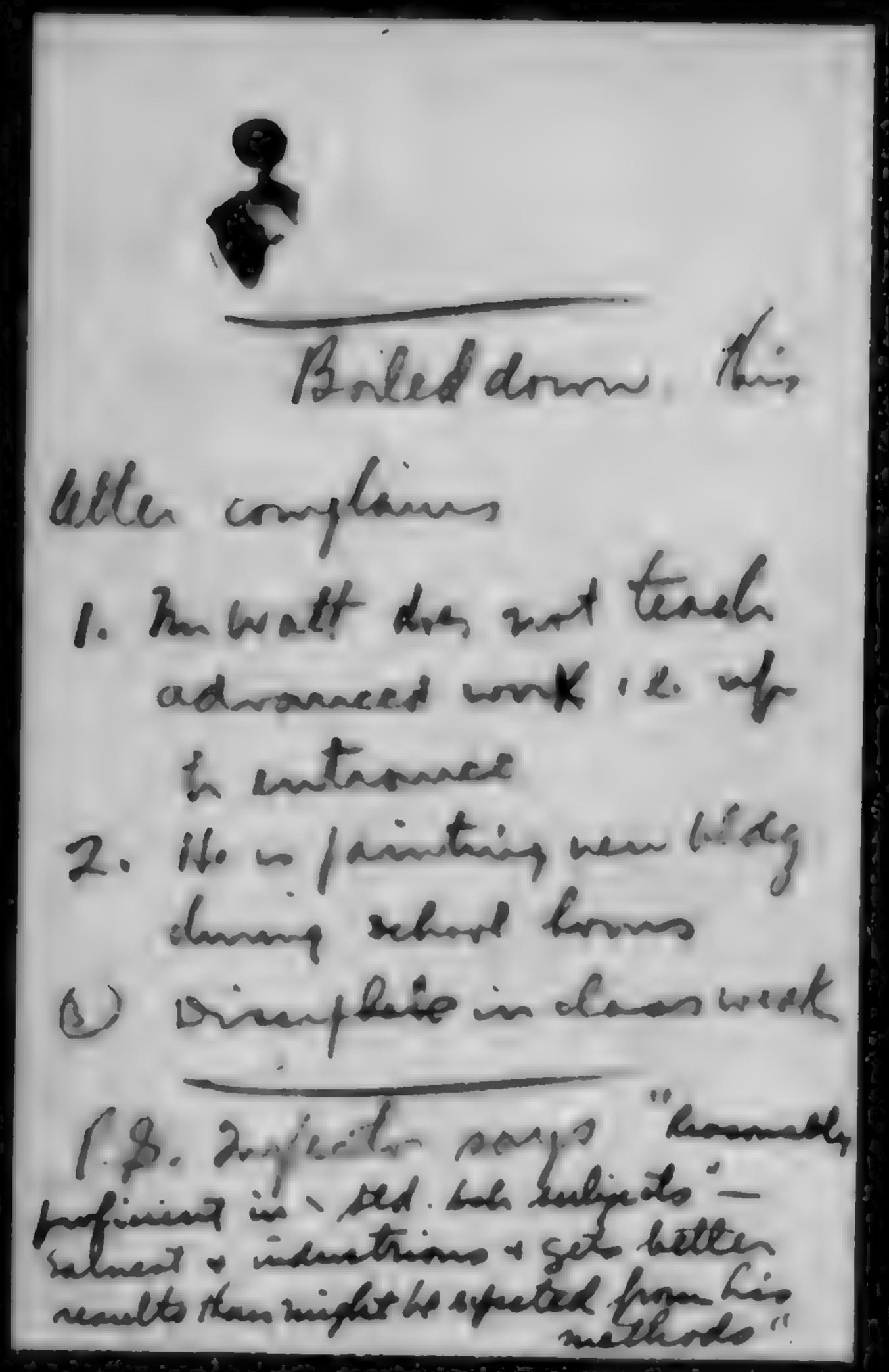
Morris George
Mrs Morris George
William King

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Boiled down, this

Allen complains

1. Mr Watt does not teach advanced work i.e. up to entrance
2. He is painting pictures during school hours
3. Disciplin in class work

P.S. Inspector says "knowledge deficient in old subjects" — Refinement + industrious + gets better results than might be expected from his methods"

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

Ottawa, November 28, 1925.

Sir:

The Department has received a communication, signed by Chief Shawanoo, Beattie Greenbird and a dozen other Indians from the Kettle Point Reserve, in which it is stated that Mr. Watt, the teacher of the Kettle Point Indian Day School, is not giving satisfaction. Our correspondents complain that Mr. Watt is not teaching the older pupils satisfactorily, that his discipline in the classroom is weak and that he is working at painting the new building during school hours.

I should be grateful if you would make a special inspection and report to the Department without delay. I might inform you that the Public School Inspector, in his most recent report, writes in part as follows: "Mr. Watt is reasonably proficient in the standard school subjects. . . . . He is earnest and industrious and gets better results than might be expected from his methods."

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

Ottawa, November 28, 1925.

Sir:

I have to acknowledge a communication, dated the 23rd instant, which has been signed by Chief Shawanoo, yourself and a dozen others from the Kettle Point Reserve. Please inform our correspondents that the Department is making inquiries regarding the services of Mr. Watt, the teacher of the Kettle Point Indian Day School. I might state at this time that the Public School Inspector, in his most recent report, writes in part as follows: "Mr. Watt is reasonably proficient in the standard school subjects. . . . . He is earnest and industrious and gets better results than might be expected from his methods."

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Mr. Beattie Greenbird,
R. R. #2,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 10 1925
RECORDS

9-2-1.
Nov.28th.1925.

At Brantford, December, 9th.1925. 19..

Sir:-

I beg to acknowledge the receipt, of your letter, of the 28th. ultimo, stating that the Department, has received a communication, signed by Ex.Chief Shawnoo, Beattie Greenbird, and a dozen other Indians, from the Kettle Point Reserve, in which it is stated, that Mr.Watt, Teacher, of the Kettle Pt. Indian Day School, is not giving satisfaction.

In reply, would say, with reference to the older pupils, that Mr.Watt, has at the present time, a 4th. Book Class, possibly that it is the first time, in the history, of the school. With reference to discipline, I have visited his school, quite frequently, and find the discipline, in Mr.Watts' School, compares, very favourable, with the other Indian Day Schools. With reference to painting, the New School, Mr.Watt, has done, this work, after school hours, Saturdays, and Holidays, which the Labour Sheets, will fully show. With reference to communication, I don't think, that Ex. Chief Shawnoo has a child, attending this school, and possibly, many others, are in the same position.

J.D.McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Your obedient servant,
F. Howe Paul
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

Ottawa, Jan. 10,1923.

Sir:

I beg to submit the following report on Sarnia Indian Agency for 1922.

x x x

The new school building at Kettle Point is a great improvement and its location more convenient to a greater number of the children. The teacher in charge while interested in his work and I am glad to say he can do instruct his pupils has limitations which at his age he will probably never overcome.

x x x

C. C. Parker.

Inspector.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

22-29

Ottawa, Jan. 20,1928.

Sir:

I beg to submit the following report on Sarnia-Walpole Island Agency for 1927.

x x x

The new school building at Kettle Point is a great improvement and its location more convenient to a greater number of the children. The teacher in charge while interested in his work and doing all he can to instruct his pupils has limitations which at his age he will probably never overcome.

x x x

C. C. Parker.

Inspector.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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DEPT. OF INDIAN AFFAIRS
NOV 5 1926
REGISTRY

SCHOOLS BRANCH
NOV 7 1926

29 - Bothwell House
Bedford Nov. 2nd.
1926.

The Department of Indian
Affairs
Ottawa.

Dear Sirs,-

Last September the Indians at Kettle Point ask'd me if I'd care to teach the school there if I could get it. I replied in the affirmative.

I had no intention of trying to turn anyone out.

I called on Mr. Paul at his home in Sarnia and he seemed very bitter

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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deal with the Indians and get along well with them and would like to teach them.

Yours truly

Grace Schildknecht-Martell

at my application and replied that the Indians had no say whatever regarding [illegible] from be hired and that the Indians could do nothing in the matter.

Now I am told that someone made certain charges against me and as the report is very wide spread I am writing to find out if such charges were read & laid and if so, of what nature and by whom.

If not I would like a statement that the Indian Department at Ottawa knows nothing of such charges ever having been laid.

I have worked a good

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29-2-1.

Ottawa, November 7th, 1928.

Madam:

I have your letter of the 2nd instant, requesting to be informed as to whether any reports have been made to this Department regarding you.

In reply I beg to say that your letter contains the first information that the Department received that there was any question of appointing you as teacher at Kettle Point, and we have had no correspondence from any source regarding you. No charges against you have reached the Department.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Miss Grace Schildknecht-Martell,
Holwell House,
Thedford, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

Ottawa, September 12th, 1929.

Sir,-

The Department has been informed that Mr. H. D. Watts, teacher of the Kettle Point Indian Day School, loses considerable time on account of sickness. For example, it is stated that this school was not commenced during the first week in September. I should be glad to learn if illness is interfering with his services and, if so, you should state the possibility of securing a substitute, when necessary. Of course, the Department wishes the school kept open regularly.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

R.B.
9813

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.
Sept. 13th. 1889.

Sir:-

I beg to advise the Department that I had a phone message, this morning, informing me, that Mr. H.D. Watts, Teacher, of the Kettle Pt. School, will not be able to resume his duties, on Monday next. I might state, that he has contracted Largnitis, and possibly will not be able to resume his school, for a week or two.

Trusting that this information will meet with the Department's approval, I remain,

Your obedient servant,

Thos. Paul per
L.L.
Indian Agent.

J.D. McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

DEPARTMENT OF INDIAN AFFAIRS

CANADA

September 17, 1929.

MEMORANDUM FOR FILE.

Mr. Agent Paul, Sarnia, visited the Department today. He states that Mr. Watts, teacher of the Kettle Point School, has not reopened school on account of his health since the summer holidays, and may be unable to do so for a further period. I told Mr. Paul that if Mr. Watts was unable to resume duties by the 23rd instant, or for some time thereafter, he should engage a substitute. He stated that there is a Miss McIntyre, who has had two years' high school training, who should be satisfactory as a temporary teacher, and I told the Agent to use his own discretion, and, if he considers it advisable, to appoint her as substitute for a month, and that the Department would allow her $75 per month. He was also to have Mr. Watts forward a doctor's certificate, and to state definitely when he would be able to resume duties.

Payment of amt. July, to teacher cancelled

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59-3-1

Sonya, Ont.,
Sept 28, 1929.

DEPT. OF INDIAN AFFAIRS
OCT 1 1929

Mr. A. F. Mackenzie
Sect. Dept. of Indian Affairs,
Ottawa, Ont.

Dear sir,—

Having been informed of the vacancy at Kettle Point Indian Day School, I hereby apply for the position as teacher.

I attended Peterboro Normal School 1928-29 but was unsuccessful in the following subjects:- Hygiene, Science of Education, History and School management. I obtained the following marks in them respectively:- 81, 95, 84, 91. I was successful in my teaching at Practice Schools.

As for the salary I should not like to accept less than $80 per month.

If testimonials are required I wish to refer you to Mr. Walker, Principal of Peterboro Normal School.

Hoping you will kindly consider this application

I am

Your obedient servan

Phone: Little Britain 14 r. 121. Cora King

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

Ottawa, October 2nd, 1929.

Madam:

I have your letter of the 26th ultimo, applying for a position as teacher in the Kettle Point Indian Day School and stating the qualifications and experience which you possess.

In this connection I have to say that insofar as the Department is aware, the present teacher, who is absent on account of illness, has not tendered his resignation. We understand that the services of a substitute teacher have been engaged during the absence of the regular teacher. I would advise that you forward your application to Mr. Thos. Paul, Indian Agent, Sarnia, Ont., who will be able to advise you whether there is a vacancy for a teacher at this school or not.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Miss Cora King,
Sonya,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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CANADA

POOR COPY

Kettle Point -
Sept - 4 - 1929.

We the undersigned members
of Kettle Point are desirous of
showing our present Teacher
Mr H. Watts - We have for a
time for a number of years
We have found him that
he is not done just right -
The discipline concerning
the school children - We have
seen them running about
the school yard during
school hours and loitering
out at any time between
three and four o'clock and
besides he is too old and
unable to consider this let
our behalf. To have a change
at the end of this term

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Chief Simon Bressette
Councilor Moses George
John Elijah
Alan Bressette Truant Officer.
Secretary John Mallette
Sutton Shawkence
Miss Jessie Thomas
Elijah Sockbasin
Mrs Jessie Thomas
Edith Thomas.
Isabelle Francis
Gabriel Francis
Mrs Martha Smith
Mr Thomas George
Mrs Elizabeth Bressette.
Frank George
Abednego Bressette

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Kettle Point.
Oct 10th. 1929.

To The Dept. of Indian Affairs. [illegible]
Ottawa. Canada.

Dear Sirs.

I have been asked to forward the enclosed petition, signed by several members of the Kettle Point Reserve & also to let you know that the petitioners are unanimous in asking for a fully qualified teacher in place of the ones that are usually sent, who stay perhaps for a term then leave for better positions elsewhere.

Yours Truly.

Dan Bruyette. sr.

Forest. Ont,
R. R. 2.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

Ottawa, October 14th, 1929.

Sir,-

I beg to acknowledge the receipt of a petition signed by several members of the Kettle Point Band with reference to the teacher of the Kettle Point Indian Day School. This petition has been noted and the Department will correspond with the Indian Agent.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

Mr. Dan Bressette, Sr.,
R. R. No. 2,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
FEB 12 1931

Sarnia, Ontario.
Feb. 11th. 1931.

Sir:-

I beg to acknowledge the receipt of a letter, from Mr. H. D. Watts, Teacher, of the Kettle Pt. School, informing me, that he is ill, at the present time, with Influenza.

I may say, that he has also stated that there were very few attending school, previous to his own illness, as most of the children, are ill with it, as well.

Trusting that the Department will advise me, whether it will be all right to keep the school closed, until such time as Mr. Watts will be able to resume his duties again.

Your obedient servant,

Peter Gardiner

Acting Indian Agent.

A. F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

Ottawa, February 13, 1931.

Sir:

I have your letter of the 11th instant, informing the Department of the illness of Mr. H. D. Watts, teacher of the Kettle Point Indian Day School.

In this connection it is noted that there were few children attending school previous to the teacher's illness and that a number of the children are ill at the present time. It is hoped that Mr. Watts will be able to resume duties at an early date, and, in the meantime, this school may remain closed.

Mr. Watts, in preparing his return for the current quarter, should state thereon the dates between which the school was closed on account of his illness.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Peter Gardiner, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

Ottawa, June 2, 1933.

Sir:

The Department has, for some time, been giving consideration to the services being performed by Mr. H. D. Watts, teacher of the Kettle Point Indian Day School. It is now considered, in view of his advanced age and in the interests of the Indian children at this school, that a change should be made in the teaching services for the next school year, beginning September 1, 1933. While Mr. Watts has given faithful service, it is thought that the general tone of the school and advancement of the children would be improved if the services of a younger teacher, having the necessary qualifications, were obtained.

I have, therefore, to request that you will inform Mr. Watts that his services will not be required after the end of the present school year, viz., the 30th instant. Mr. Watts should vacate the residence, moving his personal belongings, not later than the middle of August, next, after which time you should make an inventory of the Government property on hand and forward same to the Department. You should see that the school property is well secured until a new teacher arrives.

It will be necessary to obtain a teacher to succeed Mr. Watts, and I would request that you take up the matter with the provincial school inspector with a view to nominating the services of a qualified teacher - one having at least second class professional qualifications. You will be aware as to whether it is preferable to engage a male or female teacher for this school. The name, qualifications and experience of any applicants received by you, with your recommendation, should be submitted to the Department in due time. It is considered, as our funds are limited, that the services of a fully qualified teacher could be obtained at a salary of $80 per teaching month, less the 10 per-cent during the present fiscal year. It may be that a fully qualified teacher could be obtained at a lower salary.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Oka, Que.
May. 15. 1933.

Mr. J. C. McCormick,
Indian Agent,
Sarnia, Ont.
Sir:

Should there be a vacancy for a teacher in the Kettle Point School on your reserve this Spring will you kindly inform me so that I may make formal application for it.

I do not wish to apply for a position until it is declared vacant, but I feel that I should make a change where my children will have more chance of character and educational development.

I hold a permanent Second Class teachers certificate for Ontario together with an Elementary Certificate as a teacher of Agriculture and also a Strathcona Grade B certificate as a teacher of physical culture.

I have had ten years experience in white schools in Ontario and

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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three years of successful work in the Indian School here.

I am thirty-two years of age and have two children. One of them is of school age.

Would you be kind enough to let me know regarding salary and living conditions at the Kettle Point School. Is there a residence? Is it furnished? Is fuel supplied? How far is it from forest and in what direction? Is it near the lake or any body of water?

An early reply would be very much appreciated.

Yours sincerely,
Albert E. Smith.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 6 1933

Sarnia, Ontario,

June, 5th. 1933.

F.29-2-1.
June, 2nd. 1933.

Sir:-

I am inclosing a letter received from Mr. Albert E. Smith, of Oka, Que. regarding a vacancy in the Kettle Pt. School. At that time there was no word, of the school being vacant and Mr. Smith, was notified to that effect.

If Mr. Smith has been teaching on a Reserve, in Quebec, and the Department is acquainted with his work, probably a transfer to Kettle Pt. would be considered.

In the meantime I will get in touch with Mr. Conn, School Inspector for this riding, to see, if he has any applicants that he would recommend.

Your obedient servant,

C. McCormick
Indian Agent.

A. F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

SCHOOLS BR.
JUN 7 1933

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

Ottawa, June 14, 1933.

Sir:

I have your letter of the 5th instant, enclosing a communication which you received from Mr. Albert E. Smith, at present teacher of the Oka Country Indian Day School, Oka, P.Q., requesting a transfer to the Kettle Point Indian Day School.

As the appointment of Mr. Smith was concurred in by the authorities of the United Church of Canada, under whose auspices the Oka School is conducted, we are requesting them to state whether they would approve of his giving up duties at his present school. He has been a successful teacher at Oka, but we understand he desires a change to a school in Ontario. You will be advised later in this matter. In the meantime, however, should you obtain any applications for the Kettle Point School, you should forward same for the consideration of the Department.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Kettle Point #1 29-2-1

1 Copies

2

Kettle Point
Forest. N.W. No. 2.
July 4th 1932.

DEPT. OF INDIAN AFFAIRS
JUL 6 1933
RECORDS

To the Secretary
Department of Indian Affairs
Ottawa.

JUL 10 1933

Dear Sir,

I would be glad to know if there are any Returning Allowances granted by the Department to teachers who have taught in Indian Schools. I would be exceedingly grateful for any information, if there are any, in this way.

I have been teaching in Indian schools nearly fifteen years and sincerely thank the Department for their many kindnesses, and benefits so kindly granted by them to me.

I remain Sir
Your obedient servant
Harold. C. Hall

Age 70

Official Circular
Kettle Point
January 1st 1930

Harold C. Hall
Teacher
Kettle Point
Lambton Co.
Ont.

Appointed 1/1918
Resigned 31/12 1929

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

SCHOOLS BRANCH
JUL 1933

Ottawa, July 10, 1933.

Sir:

I have your letter of the 4th instant and, in reply, I have to inform you that, in view of your lengthy services as teacher at the Kettle Point Indian Day School, the Department will grant you a retiring allowance equal to two months' salary, less ten per cent. A cheque for this amount will be forwarded to you in due course.

The Department desires to thank you for your past services at the Kettle Point and Walpole Island No. 2 Indian Day Schools.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Harold D. Watts, Esq.,
R. R. No. 2,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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20-2-1.

Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Harold D. Watts, ...

R. R. No. 2,

FOREST, Ont.

DATE		SERVICE	AMOUNT
1933			
July	10	To two (2) months' salary, granted upon retirement from the position as teacher of the Kettle Point Indian Day School, at $85.00 per month - less 10% -	$153.00

AUDITED FOR PAYMENT
JUL 11 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

NOTE: -

Mr. Watts has been in the employ of the Department as teacher at Indian schools from April 1, 1918, until June 30, 1933, when he retired, owing to advancing age (70 years). Mr. Watts' services in Indian schools were as follows:-

April 1, 1918 - December 31, 1923 -
Walpole Island No. 2 Indian Day School.

January 1, 1924 - June 30, 1933 -
Kettle Point Indian Day School.

His services were very faithful and two months' retiring leave is being granted.

APPROVED:

A.S.C.

Acting D.S.G.I.A.

Voucher to be furnished
for Accounting purposes.

VOTE 188
AGENCY 401
SCHOOL NUMBER 260
ALLOT 13

$163.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the fair and just charge against the Government of Canada.

.....

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

C O P Y

Orig. on 19-4-1.

Ottawa, July 18, 1933.

Sir:

The Department is in receipt of a letter from the Venerable Archdeacon Balfour, in which he states that the church authorities would prefer a new teacher at the Sucker Creek School for the academic year 1933-34.

Under these circumstances, the Department considers it preferable to transfer you to the Kettle Point Indian Day School. This school is situate in the Sarnia agency, about seven miles from Forest, Ont. There is an attendance of approximately thirty pupils.

The salary at this school is at the rate of $85 per teaching month, less ten per cent. This is less than you have been allowed at Sucker Creek, but, owing to a recent ruling of the Auditor General, the Department cannot allow any larger salary at a school than that which has been previously paid, and the amount mentioned is the salary that was paid to the previous teacher of the Kettle Point School. There is a teacher's residence in connection with this school.

I trust that you are prepared to accept the appointment at Kettle Point and will be ready to begin duties at this point on September 5th. Please let me hear from you as soon as possible.

Your obedient servant,

F. K. MacKenzie

A. F. MacKenzie,
Secretary.

George Dill, Esq.,
Little Current,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

Ottawa, July 18, 1933.

Sir:

It has been decided to appoint Mr. George Dill as teacher of the Kettle Point Indian Day School. Mr. Dill has had considerable experience in other Indian schools and is the holder of a second class professional certificate. Mr. Dill will be at Kettle Point in time to re-open the school on September 5th, next.

The salary allowed this teacher will be at the same rate as was paid the former teacher, viz.: $85 per teaching month, less 10%.

The Department trusts that you will give Mr. Dill every possible assistance in his work at this school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JUL 18 1933

RECORDS

F.29-2-1.

Sarnia, Ontario.

June, 14th. 1933.

July, 17th. 1933.

Sir:-

I beg to acknowledge the receipt of your letter, of the 14th. ult. regarding Mr. Albert E. Smith, who is at present teacher, of the Oka Country Indian Day School, Oka. P.Q. Will you kindly advise me, whether or not Mr. Smith is still willing for the transfer, to the Kettle Pt. Indian Day School? I may say, at present, we have received no applications, for the position, for this school.

Your obedient servant,

J. P. McCormick
Indian Agent.

A. F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

Ottawa, July 19, 1933.

Sir:

I have your letter of the 17th instant, regarding the transfer of Mr. Albert E. Smith as teacher of the Kettle Point Indian Day School.

As you were informed in official letter of yesterday's date, Mr. George Dill has been appointed teacher at Kettle Point for the coming academic year. Mr. Smith is to remain at Oka.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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RECH. JUL. 1933 BRANCH

Little Current, Ont.,
July 20th, 1933.

Sir;

re your letter of July 18th, # 19-4-1

My transfer to the Kettle Point Indian Day School is quite satisfactory to me.

I note that the salary is at the rate of $ 85.00 per teaching month, and that there is a teacher's residence in connection with the School.

I shall arrange to begin duties at Kettle Point on September 5th, and will plan to arrive there a few days prior to that date.

Your obedient servant,

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Night Message | NM
Night Letter
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SEAFORTH ONT 535P FEB 4 1934

PHILIP PHELAN

266 HOLMWOOD AVE OTTAWA

MOST URGENT PERSONAL AFFAIRS REQUIRE ME HERE FOR FEW DAYS

MAY BE WEEK CAN I CLOSE SCHOOL STOP WRITING STOP

WIRE BACK IMMEDIATELY STOP NOTHING TO DO WITH ME DONT WORRY

61cP GEORGE DILL

USE OUR DIRECT ALL CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

Ottawa, February 5, 1934.

Sir:

The Department is in receipt of a telegram from Mr. George Dill, teacher of the Kettle Point Indian Day School, requesting a few days' special leave owing to urgent personal business.

Mr. Dill has been advised that he may have the leave requested, and the Kettle Point School will, therefore, be closed during the current week.

Your obedient servant,

J. D. Sutherland,
Acting Supt. of Indian Education.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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SCHOOLS BR
JUN 9 1

Renfrew, Ont.,
June 5/34.

Department of Indian Affairs,
Ottawa, Ont.

Dear Sirs:-

I am applying for position as teacher in the Kettle Point Indian School or thereabouts as I understand that there is to be a vacancy there.

I also believe there is a school in connection with the school. If so I could board myself for awhile as I intend getting married during the coming school year.

I have had three years successful experience in the Renfrew Public School. I hold a Permanent First Class Certificate also certificates in Art, Part I and Physical Training

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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I submit the following names as references from whom one can obtain excellent recommendations.
(1) Mr. M. Wise, Sec.-Treas. of Corunna Public School, Corunna, Ont. and (2) Mr. H. B. Galpin, Inspector, 280 George St., Sarnia, Ont.

I will fulfil my duties thoroughly if successful in obtaining this position.

Hoping to receive your best consideration,

I remain,

Yours Respectfully,

Earle W. Winger.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Poor
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29-2-1

Ottawa, June 11th, 1934.

Sir,-

With reference to your letter of the 5th instant, I beg to say that the Department does not expect that there will be any Vacancy at the Kettle Point Indian Day School during the academic year 1934-35, as the present teacher has intimated his desire to continue duties.

Your application for appointment as teacher at an Indian day school has been noted and, if a vacancy occurs, will receive consideration.

Your obedient servant,

Philip Phelan.
For Supt. of Indian Education.

Earle W. Winger, Esq.,
Corunna,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1

Forest, Ont.,
June 4th, 1935.

Dear Mr. Sutherland,

I have been trying to see Mr. McCormick for the last ten days to ask his advise concerning the following, but as time is getting on, I thought that I should write directly to you, and if need be, you could advise me to consult Mr. McCormick later.

I am writing three professional examinations, the dates of which fall on the morning of the 26th of June and both afternoon and morning of the 27th. I should be obliged to ask for these two days off if I am to write the examinations. That will leave only one more day of school.

I have had a very large beginners class this spring (14) and getting ready their work day by day has kept me in the classroom till dinner time every night and very often long afterwards. For this reason, I have not had as much time as I should have liked to get my own examination work ready, and I am wondering if I might secure permission to close the school for the Summer vacation on the 21st of this month so that I may get a few extra days of 'cramming'. I have already finished the entire year's work with all the grades, and am at present reviewing their work, so that the children would not suffer in any way, and I MIGHT gain some advantage.

I shall be grateful if you will give the matter your kind consideration.

Yours very sincerely,

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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29-2-1.

Ottawa, June 8, 1935.

Dear Mr. Dill:

I have your letter of the 4th instant, requesting permission to close the Kettle Point Indian Day School for the summer vacation on the 21st instant, in order that you can study for examinations which you intend writing, beginning on the morning of the 26th instant.

In reply I have to say that the Department will approve of you closing the school, for the reason stated by you, on the afternoon of the 21st instant.

You should prepare your quarterly return of attendance, days taught, etc., and hand same to Mr. Agent McCormick, before leaving the school. I may add that Mr. McCormick is being written, officially, and informed of the permission granted you to close school on the date mentioned.

Hoping you will succeed in your examinations and with best wishes,

Yours sincerely,

J. D. Sutherland,
Acting Supt. of Indian Education.

George Dill, Esq.,
Teacher,
Kettle Point Indian Day School,
R. #2, Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Ottawa, June 8, 1935.

Sir:

I have to inform you that Mr. George Dill, teacher of the Kettle Point Indian Day School, has requested permission to close the school for the summer holidays on the afternoon of the 21st instant, in order that he can write his professional examinations. Mr. Dill has been informed that the Department will approve of having the school closed on the date mentioned. Before leaving the school, he should hand his quarterly return to you, to be forwarded to the Department in the usual manner.

Your obedient servant,

J. D. Sutherland,
Acting Supt. of Indian Education.

J. C. McCormick, Esq.,
Indian Agent,
S a r n i a,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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FILE No. [redacted] VOL. 1

DEPARTMENT OF INDIAN AFFAIRS

KETTLE POINT DAY SCHOOL

GENERAL CORRESPONDENCE

FROM 10-8-94 TO 8-6-35

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. [redacted] VOL. 1

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6138)

File 401-1, part 1	Sarnia Agency - Kettle Point School - Teachers - General Administration - 1894 - 1935
File 401-1, part 2	Sarnia Agency - Kettle Point School - Teachers - General Administration. 1936 - 1947
File 401-3, part 1	Sarnia Agency - Kettle Point School - Teachers' Salaries. 1913 - 1936, 1943 - 1947
File 401-5, part 1	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1894 - 1897, 1907 - 1926
File 401-5, part 2	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1926 - 1936
File 401-5, part 3	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1936 - 1938
File 401-5, part 4	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 401-5, part 5	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1945 - 1949

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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401-1 VOL 2

NO. [illegible] VOL. 2 VOL. 1 CLOSED

Department of Indian Affairs

19

KETTLE POINT DAY SCHOOL

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Indian Affairs, RG 10, Volume 6763, File 401-1, pt. 2

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Forest, Ont.,
March 16th, 1938.

Dear Phil,

I return the forms in triplicate as you request.

I was away speaking to two Service Clubs, with the permission of the Indian Agent, on Feb. 6th and 7th. I was away also from Feb. 10th to 19th inclusive. I was unable to get in touch with the Agent on account of his illness. The following days there was no school held, although I was present, the schoolroom heated and the bell rang both morning and afternoon: Jan. 23, 24 and 27, Feb. 4 and 5 and Feb. 20 and 21. This was attributable partly to an epidemic of measles and partly to the severe weather. You will see that they precede and follow my own absence. I phoned to the Reserve several times while I was away. I purpose teaching on Maunday Thursday as all the children on the Reserve are Protestants and there is no Service in either Church. I am quite willing to teach through Easter week also. I have not tried to make it up on Saturdays as I have found from experience that it is not satisfactory here. Half of the children do not attend and the work only has to be repeated the following Monday. I say there is no benefit - there is that of obtaining the number of days, but little of help to the children. However, I am ready to keep the school open Saturdays if you wish.

Yours sincerely,

George Neil

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Ottawa, March 19th, 1936.

Dear Sir,-

I enclose, for your information, a copy of official letter of today's date to Mr. Agent McCormick.

The Department agrees that there is not any advantage in trying to keep the school open on Saturdays in order to make up the time that has been lost. If, however, you consider the children will attend during Easter week, the school may be kept open that week.

Yours truly,

A. F. MacKenzie.
Secretary.

Enc. 1.

Geo. Dill, Esq.,
Teacher,
Kettle Point Indian Day School,
R. R. No. 2,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

EX'D.

Ottawa, March 19th, 1936.

Dear Sir,-

The Department understands that permission was granted to Mr. George Dill, teacher of the Kettle Point Indian Day School, to close the school on February 6th and 7th, as he wished to speak at two service club gatherings.

Please note that, in future, the Department does not wish that permission be granted to any teacher of an Indian day school to close the school unless for some very serious reason, such as an epidemic on the reserve, illness of the teacher, etc.

Yours truly,

(over)

A. F. MacKenzie.
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Kettle Point #1

29-2-1

Forest, Ont.,
March 23rd, 1936.

Sir,

When I moved from the Sucker Creek Day School to Kettle Point I accepted a fifty dollar decrease in salary, receiving here the salary of my predecessor as was necessary by the Order-in-Council since rescinded.

With the start of the new fiscal year I should be grateful if you are able to grant me an increase of one hundred and fifty dollars a year.

I have taught in Indian, and Residential Schools for ten years and should like to feel that my salary is commensurate to that which I might receive for similar work in a city school.

I shall be grateful if you will give the matter your kind consideration.

I have the honor to be, Sir,

Your obedient servant,

The Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1.

March 31st, 1936.

MEMORANDUM:

Dr. McGill.

In a letter dated the 23rd instant, Mr. George Dill, teacher of the Kettle Point Indian Day School, requests an increase in salary of $150 a year.

Mr. Dill has a second class Saskatchewan certificate and his first engagement as a teacher of an Indian day school was at Sucker Creek, where he began duties on September 1st, 1931, at a salary of $90 a teaching month. He continued at this school until June 30th, 1933, and was then transferred to the Kettle Point School. At that time, the salary rating at the Kettle Point School was $850 and we could only allow Mr. Dill this amount. He has been in charge of the Kettle Point School since that time and has been paid $85 a teaching month.

The Public School Inspector, Mr. Henry Conn, in reporting on his visit to the Kettle Point School on October 17th, 1935, reported as follows:-

> "I am unable to point to any place where the management could be materially improved. With an attractive building and grounds, a bright and cheery classroom, superior equipment and a very capable teacher, the children would seem to have every possible inducement to attend regularly."

F.P.

In view of the favourable report that the Inspector makes regarding the work at this school and the further fact that Mr. Dill's salary was reduced when he transferred from Sucker Creek to Kettle Point, I would recommend that his salary at Kettle Point be increased from April 1st, 1936, from $850 to $900 a year.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

March 31st, 1936.

MEMORANDUM:

Dr. McGill.

In a letter dated the 23rd instant, Mr. George Dill, teacher of the Kettle Point Indian Day School, requests an increase in salary of $150 a year.

Approved H.M.

Mr. Dill has a second class Saskatchewan certificate and his first engagement as a teacher of an Indian day school was at Sucker Creek, where he began duties on September 1st, 1931, at a salary of $90 a teaching month. He continued at this school until June 30th, 1933, and was then transferred to the Kettle Point School. At that time, the salary rating at the Kettle Point School was $850 and we could only allow Mr. Dill this amount. He has been in charge of the Kettle Point School since that time and has been paid $85 a teaching month.

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> "I am unable to point to any place where the management could be materially improved. With an attractive building and grounds, a bright and cheery classroom, superior equipment and a very capable teacher, the children would seem to have every possible inducement to attend regularly."

In view of the favourable report that the Inspector makes regarding the work at this school and the further fact that Mr. Dill's salary was reduced when he transferred from Sucker Creek to Kettle Point, I would recommend that his salary at Kettle Point be increased from April 1st, 1936, from $850 to $900 a year.

H. Rutherland

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1.

EX'D.

Ottawa, April 3, 1936.

Dear Sir:

With reference to your letter of the 23rd ultimo, it has been decided to allow you an increase in salary of $50 a year, effective from April 1, 1936. This will make your salary from that date $90.00 a teaching month.

Yours truly,

A. F. MacKenzie,
Secretary.

Geo. Dill, Esq.,
Teacher,
Kettle Point Indian School,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.
April, 22nd. 1936.

Sir:-

Mr. George Dill, Teacher of the Kettle Pt. School, has requested me to write and ask permission to close the school, for possibly a half day, in order to bring the children in for the Musical Festival, which is being held in Sarnia, on May, 13th.

An early reply in regard to this matter will be appreciated.

Yours truly,

J. C. Trenouth
acting Indian Agent.

A. F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1.

Ottawa, April 23, 1936.

Dear Sir:

With reference to your letter of the 22nd instant, you may allow the teacher of the Kettle Point Indian Day School a half holiday on May 13th. It is noted that he intends to take the children to Sarnia for the musical festival.

Yours truly,

A. F. MacKenzie,
Secretary.

J. C. Trenouth, Esq.,
i/c Indian Agency,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Cities

MANY ENTERED FOR FESTIVAL

Indian Choir Wins Sarnia Trophy

Sarnia, May 13 (CP) [illegible] annual Lambton County [illegible] festival opened today before a [illegible] in Central United [illegible] entry list on record faced the adjudicators Dr. A. E. Whitehead, Montreal, choral and [illegible] G. D. Atkinson, Toronto, piano classes and Donald Heath, Toronto, orchestral and bands.

Entering the contest for the first time the Kettle Point Indian Reserve School choir won the City of Sarnia Trophy for rural school choirs. The little singers made a fine impression and were awarded 77 marks. School Section No. 7, Bowanquet, with 75 marks and S.S. No. 14, Moore and Sarnia, with 73 marks were second and third.

Other results:

Girls' solo, Betty Cole, London, 82; Eloise Macaulay, Sarnia, 75.

Rural and village school choirs, public school, Brigden, 83; public school, Point Edward, 81.

Boys' solo, unchanged voice, Peaire Morris, Forest, 80; Paul Reecke, Wallaceburg, 76; Kenneth McIntyre, Appin, 71.

Sunday school choirs, Devine Street United Choir and Central Baptist Choir, tied with 78; Johnston Memorial School Choir, 76.

Girls' solo, under 17, Marion L. Walker, Wallaceburg, 80; Kathleen Lewis, Sarnia, 78.

High school classes, Sarnia Collegiate choir, 75, only competitor.

Indian School Choir Winner at Festival

Sarnia, May [illegible] (CP)—The [illegible] annual Lambton County [illegible] festival opened today before a [illegible] in Central United [illegible] entry list on record faced the adjudicators Dr. A. E. Whitehead, Montreal, choral and [illegible] G. D. Atkinson, Toronto, piano classes, and Donald Heath, Toronto, orchestral and bands.

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Boys' solo, unchanged voice, Peaire Morris, Forest, 80; Paul Reecke, Wallaceburg, 76; Kenneth McIntyre, Appin, 71.

Sunday school choirs, Devine Street United Choir and Central Baptist Choir, tied with 78; Johnston Memorial School Choir, 76.

Girls' solo, under 17, Marion L. Walker, Wallaceburg, 80; Kathleen Lewis, Sarnia, 78.

High school classes, Sarnia Collegiate choir, 75, only competitor.

Free Press Classified Ads
Read for Profit—
Use for Results

Lambton Festival Opens With Record Number of Entries

Large Audience Greets Commencement of Musical Event; Indian Reserve Juvenile Choir Wins Rural School Trophy

SARNIA, May [illegible] annual Lambton County Musical Festival opened [illegible] afternoon before a large audience in Central United church. The large entry list in the record of the event faced the adjudicators, Dr. A. E. Whitehead, Montreal, choral and vocal; G. D. Atkinson, Toronto, piano classes, and Donald Heath, Toronto, orchestral and bands.

Griff Colebrook, festival president introduced the adjudicators of the afternoon, Dr. Whitehead and Mr. Atkinson.

Entering the contest for the first time, the Kettle Point Indian Reserve School choir won the City of Sarnia Trophy for rural school choirs. The little singers made a fine impression and were awarded 77 marks. S.S. No. 14, Moore and Sarnia, with 73 marks, and S.S. No. 7, Bowanquet, with 75 marks

Keenest Interest Is Shown In Event

Competitors From All Parts Of District Participate

INDIAN SCHOOL CHOIR WINS

The seventh annual Lambton County Musical festival following an auspicious opening at Central United church, yesterday afternoon, and a well attended evening session in the collegiate auditorium continued this morning at Turner hall, before a third good attendance, keenly interested in the junior piano classes, for which entries were the largest so far.

Two rose bowl competitions, junior and senior were decided yesterday, the winner in the senior class being Jack Fish, Wallaceburg tenor and in the junior, Betty Cole of London.

Two of the three adjudicators were introduced at the opening session, Dr. Alfred E. Whitehead, of Montreal, paying his first visit to Sarnia and G. D. Atkinson, of Toronto, who has adjudicated here on several previous occasions. Last night Mr. Atkinson expressed his pleasure at the improvement shown by competitors in a number of the classes and he anticipated a most successful festival.

A feature of the contests of yesterday was the winning of the rural school choir class and the trophy awarded by the City of Sarnia, by the Kettle Point Indian school choir, competing in a festival for the first time.

Indian Affairs. [illegible]

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27-2-1

DEPT. OF INDIAN AFFAIRS
MAY 29 19[illegible]
RECORDS

R.

Kettle Point Day School,
Forest, Ont.,
May 26th, 1936

Dear Dr. MacGill,

I thought that the enclosed clippings might be of interest to you. Naturally I am very pleased with the results, and I think that the whole training has had an excellent effect on the community life. The parents have co-operated to an unexpected extent and by their own efforts raised the money to clothe and transport the children. I am hoping that somehow or other I may arrange to have the instruction carried on for at least another year. Dr. Whitehead assured me privately that there was no reason why they should not make a good showing at the National Festival in London. This will be held in November. The children have readily agreed to come for music once a week through the Summer if I can arrange for the money to carry on the lessons. This, would, of course, be necessary if they are to enter the Fall Festival. In any event, we are grateful for the help already given.

Yours very sincerely

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1.

EX'D.

May 29, 1936.

Dear Mr. Dill:

I have your letter of the 26th instant, enclosing several newspaper clippings referring to the musical festival at Sarnia and the results achieved by the pupils of the Kettle Point Indian Day School.

I am pleased to note the success which the pupils achieved in the competition and I extend to yourself and the pupils my appreciation of the splendid results obtained.

Yours very truly,

A. Hawkes

Deputy Superintendent General.

Mr. George Dill,
Teacher,
Kettle Point Indian Day School,
F o r e s t, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Stony Point #1
29.2-1

DEPT. OF INDIAN AFFAIRS
JUN 12
RECORDS

1-
2-

Forest, Ont.,
June 8th, 1936.

Dear Mr. Sutherland,

Unsolicited I have received invitations for the children of this School to sing as several of the adjacent Fall Fairs in September and October. The Forest Fair Board have offered them a fee of fifteen dollars for three numbers together with a further amount of ten dollars to be divided between this School and the one at Stony Point for competition of Indian School work.

Naturally, my repl. was that I would have to consult the Department. If there is no objection on your part I should like to complete this arrangement as in this manner I could realize sufficient funds to cover the musical instruction for the Dominion Musical Festival to be held in London in November and continue it through the year in an attempt to successfully defend the County trophy which they already hold.

The parents would, I know, be delighted to have the children do this work and their attitude toward the whole of the musical education has been most stimulating. They have already discussed various means of raising the tuition for next year amongst themselves, but I would prefer this method if possible. The principal thing as I see it is in the broadening of the child's outlook as well as an opportunity to appear before the public.

I shall appreciate your kind consideration of the whole matter.

Yours very truly,

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1.

Copy sent to Mr. Trenouth.

EX'D.

Ottawa, June 15, 1936.

Dear Sir:

With reference to your letter of the 8th instant, the Department approves the children of the Kettle Point School singing at different Fall Fairs during the months of September and October.

The only objection that the Department has to this proposal is that these appearances may interfere with the regular work of the school. We will depend on you to avoid this as far as possible.

Yours truly,

A. F. MacKenzie,
Secretary.

Geo. Dill, Esq.,
Teacher,
Kettle Point Indian Day School,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Forest, Ont.,
June 13th, 1936.

Dear Mr. Sutherland,

The Medical Service of your Department has arranged to have the tonsils and adenoids of my pupils removed. Dr. Sadlier in Sarnia has set the dates on June 22nd and 25th as the operating days. The children will stay in the hospital for three days.

Several of the parents have asked me if I will go to Sarnia and stay with the children while they are in the hospital. As nearly all of them are little tots I can quite understand that they would like someone whom they knew with them. My answer has been that I would have to consult you. I am willing to go if you think that it would be alright to close the school for the last week. Practically all the pupils will be going on one of the two days. I have taught eight extra days this quarter, although they were to make up for time lost in the previous Quarter.

I shall be glad to have your decision by return post so that I may make the necessary arrangements.

Yours truly,

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

EX'D.

Ottawa, June 16th, 1936.

Dear Sir,-

The Department is in receipt of your letter of the 13th instant, with reference to the dates which you state have been set for tonsil and adenoid operations on certain pupils of the Kettle Point Indian Day School.

Following receipt of your letter some time ago regarding the necessity for certain children to have their tonsils and adenoids removed, the Department wrote the Indian Agent to take up the matter with the medical officer. However, until your letter of the 13th instant was received, we were not aware that definite dates had been arranged. At the present time, the Department cannot see why it would not have been possible to defer these operations until after the close of school and the Indian Agent is being written to this effect today.

Even though these operations are performed on the dates mentioned in your recent letter, the Department does not see any necessity for your accompanying the children to Sarnia. You will be expected to keep the Kettle Point School open until the closing date for the current academic year, viz., June 26th.

Yours truly,

H. J. Bowland Esq.

A. F. Mackenzie.
Secretary.

Geo. Dill, Esq.,
Teacher,
Kettle Point Indian Day School,
R. R. No. 2,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS
JUN 18 1936

OFFICE OF THE INDIAN AGENT

Sarnia, Ontario.
June, 17th. 1936.

F.29-2-1;
June, 16th. 1936.

EX'D.

Sir:-

I am in receipt of copy of your letter to Mr. Geo. Dill, re-dates chosen for Tonsil and Adenoid clinic for pupils of Kettle Pt. School.

Mr. Dill was anxious to have the clinic while he was still at Kettle Point and I agreed with him that he should be there to obtain the parents consent and see that the children were prepared and not away early in the morning of the days chosen.

As the 23rd. is a Holiday it will mean that each lot of children will lose but two days of school.

Your obedient servant,

J. C. Tranouth.
act. Indian Agent.

A. F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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SM P. C. 60/1848 29-2-1

Certified to be a true copy of a Minute of a Meeting of the Treasury Board, approved by His Excellency the Governor General in Council, on the 1st AUGUST 1936

DEPT. OF INDIAN AFFAIRS
AUG 7 1936
RECORDS

JUSTICE:

The Board, under the provisions of "An Act respecting debts due to the Crown", 1932, recommend that the Minister of Finance be authorized to retain the sum of $3.41 together with additional interest at the rate of ten per centum per annum on the sum of $3.00 from the 15th day of August, 1936, to date of payment, by way of deduction from sum or any/sums of money which may be due or payable by His Majesty to George F. Dill, who is said to be employed by the Department of Indian Affairs, Forest, Ont., being amount he is indebted to the Crown in respect of arrears of income tax computed as follows:-

1933 - Tax	$3.00	
Interest to Aug., 15, 1936.	.41	$3.41

Clerk of the Privy Council.

The Honourable
The Superintendent General of Indians Affairs.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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22-2-1.

Ottawa, August 10, 1936.

EX'D.

Dear Sir:

The Department is in receipt of P.C. 60/1948, directing that $3.41 be obtained from any amount due Mr. George F. Dill, owing to non-payment of income tax for the year 1933.

Mr. Dill is employed as a teacher of the Kettle Point Indian Day School. This school is now closed for holidays and the Department will not be making any further payment to him until the end of September. The amount mentioned in the Order in Council will be deducted when paying his September salary.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

The Commissioner of Income Tax,
Bate Building,
Slater St.,
Ottawa.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1
(477039-1C)

WITH CHEQUE

October 13th, 1936.

Dear Sir:-

Re: Income Tax, 1933
Geo. Dill

I am enclosing herewith cheque No.023419, in favor of The Receiver General of Canada, for $3.45, arrears of Income Tax, with interest thereon at 10% to September 30, 1936, payable by Mr. Geo. Dill, R.R.No.2, Forest, Ont., under P.C. 60/1948, dated August 1, 1936.

Yours truly,

L.W.McCutcheon
Representative of the Treasury.

The Commissioner of Income Tax,
Dept. of National Revenue,
Ottawa.

EMCL/B

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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EX'D.

October 15th, 1936.

Dear Sir:

I have to inform you that the sum of $3.45, Income Tax payable by you for 1933 together with interest thereon at 10% per annum to September 30, 1936, was deducted from your salary for September under authority of Order-in-Council No.60/1848, dated August 1, 1936, and has been forwarded to the Commissioner of Income Tax, Ottawa.

Yours truly,

L.W.McCutcheon
Representative of the Treasury.

S.K.M.

George Dill, Esq.,
Teacher,
Kettle Point Indian Day School,
Forest,
Ont.

FMCL/B

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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ADDRESS REPLY TO
"COMMISSIONER OF INCOME TAX"

ADDRESSEZ VOTRE RÉPONSE AU
COMMISSAIRE DE L'IMPÔT SUR LE REVENU

CANADA

WSM.
Collection Branch.
RÉFÉREZ AU

Department of National Revenue
Ministère du Revenu National

INCOME TAX DIVISION
DIVISION DE L'IMPÔT SUR LE REVENU

OCT 16 1936

OTTAWA, 15th October 1936.

The Representative of the Treasury,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir: George F. Dill,
1933 Assessment.

Please accept our thanks for your letter October 13, 193 , enclosing Departmental cheque for $3.45; the official receipt will be mailed to the taxpayer by the Inspector of Income Ta.., London, Ontario.

Yours faithfully,

Commissioner of Income Tax.

WSM:AC.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Forest, Ont.,
1st March, 1937.

Sir,

Last year you gave me permission to enter the pupils of this School in the County Musical Festival. I am anxious to do so again this year. It will be held in the afternoon, May 5th, in Sarnia. This necessitates a half-day away from the school and the part of the pupils and myself.

I feel that the participation of the children in this Festival is a direct benefit to them. This year they have provided the funds for their instruction themselves. The test piece is difficult and they have already spent many weeks on it. Naturally, they are keen to defend the trophy which they won last year. I shall be grateful for the necessary permission.

My experience last year was that after singing both afternoon and evening and then driving home a considerable distance there was a very poor attendance the following day, and those who did attend were very tired. The thought occured to me that I might be allowed to teach one extra day before Easter and then close the school the day following the Festival. Would this arrangement be satisfactory, and in that event should I transfer the attendance from this to the next Quarter? We already have one extra day in, but that was included in last Quarter's Return. Through a mistake school was held on the present King's birthday.

Yours truly,

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Kinds Pt #1

29-2-1

Forest, Ont.,
1st March, 1937.

Sir:

At this time last year I wrote you requesting that my salary be raised to $ 1,000.00 per year. At that time you were good enough to increase it by $ 50.00. If you are in a position to increase it now to my original figure I shall be grateful.

I should like to feel that my salary is compatable with what I might earn in another school, the more especially as I spend by far the greater amount of my free time in the interests of the school and the Reserve in general.

I shall be grateful if you can give this matter your attention.

Yours truly,

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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CANADA

POOR COPY

29-2-1

Ottawa, March 9th, 1937.

Dear Sir,-

The Department is in receipt of your letter of the first instant, with reference to the County Musical Festival, in which the pupils of the Kettle Point Indian Day School will participate.

Permission is hereby granted for your closing the school on the afternoon of May 5th and, also, for the full day on May 6th.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

George Dill, Esq.,
Teacher,
Kettle Point Indian Day School,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

March 9th, 1937.

MEMORANDUM:

Dr. McGill.

Approved

In a letter dated the first instant, Mr. George Dill, teacher at the Kettle Point Indian Day School, requests that his salary be increased from $900 to $1,000 a year.

Mr. Dill first began duties as teacher of the Sucker Creek Indian Day School on September 1st, 1931, at a salary of $90 a teaching month. He continued at this school until June 30th, 1933, and was then transferred to the Kettle Point Indian Day School. At that time, the salary rating at the Kettle Point School was $850 and we could only allow Mr. Dill this amount.

Last year, you approved increasing Mr. Dill's salary from $850 a year to $900 a year, effective from April 1st, 1936.

Reports received indicate that Mr. Dill is doing very good work at Kettle Point and I would, therefore, recommend that his salary be increased from $900 to $950 a year, effective September 1st, 1937, the beginning of the next academic year.

Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

EXH.

Ottawa, March 11, 1937.

Dear Sir,-

The Department is in receipt of your letter of the first instant, requesting that your salary be increased to $1,000 a year.

After giving the matter careful consideration, it has been decided to allow you an increase of $50.00, effective from September 1st, 1937. This will make your salary from that date at the rate of $950 a year.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Geo. Dill, Esq.,
Teacher,
Kettle Point Indian Day School,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Ontario.

Date, ... 193 6

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STYLE NO. 5

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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DRESDEN,
BLENHEIM

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HEAD OFFICE—WALLACEBURG

PHONE 111

5c. to $1. STORES

BRANCHES..
RIDGETOWN,
PETROLIA,
FOREST

Wallaceburg, Ont., October 16 *1937*

Department of Indian Affairs,
Ottawa, Ontario

R

Dear Sirs:

The manager of our Forest branch forwarded us an account for $5.75 dating from April 1936, against Mr. George Dill, whom we understand is a teacher at the Kettle Point Reserve near Forest.

Our manager informs us that although several letters have been written to Mr. Dill, and to the Indian Agent at Sarnia, no acknowledgement has been received .

As our manager gave Mr. Dill the goods in good faith, it not being our usual policy to give credit, we would appreciate it a great deal if you would give us some assistance in the matter of collecting this outstanding account.

Trusting that we may hear from you by return, we are

Yours very truly,

MIRWIN'S STORES LIMITED

JB:DW

Secretary

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Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Division File No. GROUP X #1.

F 237

ROYAL CANADIAN MOUNTED POLICE

Division	Sub-Division	Detachment
"O"		Sarnia,
Province		Date
Ontario		October 13, 1937.

File References

Headquarters

Division

Detachment

Re: George DILL, (Teacher for Indian Dept.,) Kettle Point Indian Reserve.

1. On Monday a.m., October 11,1937, I received a call from Alfred GREENBURG, (Indian) from Kettle Pt.,Indian Reservation complaining that the above mentioned held a party on Sunday Night, October 10, 1937, in the Indian School house at Kettle Point. This Indian complained that George Dill had liquor in the school room and when he went to see what was going on, he noticed men and women inside drinking etc., so he entered and was offered a drink of Gin. He claims that he does not drink but took the bottle and tried to get out of the Schod room with it as evidence of what was going on and was beaten-up by two of the men in the party, namely Jack Shepherd and Herb. Wettlaufer.

2. That a.m., accompanied by Cst.H.A.Dawson, I patrolled per Pol.Chev.,Coach,Code #2385, to the Kettle Point Indian Reserve to investigate the complaint. First going to the Greenburg home, I found there were four of them claiming to have seen Herb.,Wettlaufer attempt to hit Alfred Greenburg with a baseball bat - which they turned over to me. Alfred told me the bottle of Gin got smashed when they were trying to get it away from him.

3. Going to the School-house, we found the benches moved back, the doors open and Mrs.Grant Milligan (an Indian woman whom Greenburg claims he saw sitting in at the party with a glass of liquor in her hand) in charge of the place and cleaning up after the party. She informed me that she was Mr.Dill's house-keeper and denied any knowledge of the goings-on the night previous. Examination of the School-room showed signs of the party by stains and blood on the floor, bearing out the Indians claim of a fight. At the door leading outside were hanging strips of wood upon which was found a considerable amount of black hair. Alfred Greenburg claimed they held him by the hair and beat him at the door.

4. A search of the place was made and while no liquor was found, there were a considerable number of empty beer bottles in the teacher's residence, which is built onto the School-house and is connected with the class-room by a door. At this point George Dill returned and readily admitted having a party there with liquor purchased on his Permit and having the liquor in the School-room, he did not remember seeing much of the fight. At the party was, Mrs.Nellie Mae FRANKS (white), Stratford,Ont., and at present living in her Summer Cottage at Ipperwash Beach. She was convicted here last Summer under Sec.42(1) of the Liquor Control Act and fined $100.00 and ...sts. With her was Herb.,WETTLAUFER, who works for her and is ...id to be a bootlegger. There was also a Mrs.Maude HARRISON, ...rom Chicago, Ill.,U.S.A.,now living with Mrs.Franks. Mr.and ...drs.Jack SHEPHERD, a well known bootlegger from Forest,Ont., ... was also there with his Brother Carl "...fty" Shepherd and ... Duncan BUTLER from Strathroy,On...rio.

File numbers must be ...

...Indian Affairs, ...R... , ...

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POOR.
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Sarnia, Ont., Det.,
October 13, 1937.

Report, continued -
Re: George DILL, (Teacher for Ind.,Dept.)
Kettle Pt.,Indian Reserve, Ontario.

5. On Tuesday, October 12, 1937, Alfred GREENBURG, came to Sarnia, Ont., consulted the County Crown Attorney and laid charges of Common Assault against both Jack Shepherd and Herb.,Wettlaufer, who are being Summoned to appear in Court at Forest, Ont., on Friday, October 15,1937.

6. If this School-house is considered by the Indian Department to be on Kettle Point Indian Reserve land, then Dill is liable under the Indian Act for having liquor on the Reserve and several of his party for being intoxicated on the Reserve. Action is deferred owing to the fact that the Indian Agent here informs me he is not sure whether or not the Kettle Point School and Lot is part of the Reserve. Could this point be cleared up by the Dept., please and further instructions given. At this point it might be pointed out that if this land does not come under the Indian Act, there is a very definite breach of the Liquor Control Act (Ontario) by having liquor in other than a private dwelling, namely in a Public School-house. Expenses shown on Form 93 for period, Oct.,1/15, 1937.

(Wm.V.C.Chisholm)Cpl.Reg.#8461.
i/c., Sarnia Detachment.

To - The Commissioner, R.C.M.P.

1. Forwarded. It is requested that the facts of this case be brought to the attention of the Department of Indian Affairs, and that it be ascertained from said Department, whether the school house in question is situated on the Kettle Point Indian Reserve.

2. If this school house is on the Reserve, George Dill and others present at the drinking party, which is the subject of this report, are open for prosecution under the Indian Act. Otherwise, they can be proceeded against under the Ontario Liquor Control Act.

3. Further action in this case is being held in abeyance pending receipt of the above information requested.

(R. E. Mercer) A/Supt.,
Comdg. "O" Div.

Toronto
15-10-37
B/D

B.F. 29-10-37

Indian Affairs. (RG 10, Volume 6750, File 470-1, part .)

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29-2-1

L.H. 4A

ALL CORRESPONDENCE TO BE ADDRESSED:—
THE [redacted]ISSIONER,
[redacted] POLICE,
OTTAWA

ROYAL CANADIAN MOUNTED POLICE

CRIMINAL INVESTIGATION BRANCH

IN REPLY PLEASE QUOTE

FILE No. 37 D 128-3 E. 338

OTTAWA,
CANADA October 18, 1937

OCT 19 1937
RECORDS

Sir:

Re - George DILL - Indian Act -
Kettle Point Reserve, Ont.

Appended, for your information, is copy of a report dated October 13th, received from the Officer Commanding at Toronto, in connection with the above noted case.

2. This office would appreciate being advised as to whether the school in question is located on the Kettle Point Reserve, as requested in paragraph one of the forwarding minute of the Officer Commanding at Toronto.

Yours truly,

A. H. L. Mellor, Supt.,
ASST. D.C.I.

The Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

JS/MD
D.D. 25-10-37.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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THANKSGIVING

The Only Daily Newspaper Published In Lambton

TOWN PLANNI

Drinking In Indian School House

ASSAULT CHARGE IS HEARD

Mixed Party On Kettle Point Reserve Severely Condemned By Magistrate --Further Action

Condemning a "Thanksgiving party" in the Kettle Point Indian Reserve school house on Sunday night last as "disgraceful" and "most reprehensible" Magistrate C. S. Woodrow in county court at Forest on Friday afternoon, ordered that the 15 or 20 people who attended the party be brought to court on charges either under the Indian Act or the Liquor Control Act.

Drinking Party Alleged

Unfolded before the court was the story of the Thanksgiving dance and drinking party staged in the classroom of the school, alleged by the teacher George D..., president of the Teachers Association of Ontario Indian schools. It was because of the party and the repugnant hilarity that Alfred Greenberg, Kettle Point Indian, went from his home to the school to investigate what was going on, discovered the school was offered a drink and when he attempted to seize the bottle of gin as evidence to be given to mounted p... a fight ensued. Greenberg fled.

The sequel to the fight was that Herbert Weichafer who gave his address as Upperwash Beach and his permanent home as Stratford, and John Shepherd of Forest, appeared in county court at Forest before Magistrate C. S. Woodrow on Friday afternoon, charged with assaulting Greenberg. The charges were dismissed by His Worship on the ground that Greenberg as an individual had no right to seize the liquor, although it was in a public place. The magistrate held the the Indian had a right as an individual to go to the school to investigate, but nothing further.

Whites And Indians

In the evidence it was admitted there had been drinking in the classroom of the school and there was also evidence of the use of obscene language during the party at which between 15 and 20 white and Indian men and women were present.

Although he dismissed the charges against [illegible] and Shepherd he did disapprobal and disgust at the occurrence and instructed officers to pursue the case further and bring all the participants in the party before the court on liquor charges, either under the Indian Act or the Liquor Control Act of Ontario. There was some doubt expressed as to who [illegible] was on Indian lands or not. It was pointed out that if the land which was purchased from an Indian in 1921 was paid for out of band funds, it would be Indian land. But on the other hand if it were purchased by the Indian department out of moneys, funds which belong to the Indians of the reserve. However I was the opinion of the magistrate that the school and grounds are also Indian lands. A decision will be rendered during the December sitting of the court.

When the charges were read to Weichafer and Shepherd both pleaded not guilty. Crown Attorney W. A. Donahue asked that witnesses be sworn.

Police Evidence

Corporal W. T. A. Chisholm of the Royal Canadian Mounted Police detachment, Sarnia, was the first witness sworn by Crown Attorney W. A. Donahue. He was questioned by Crown Attorney [illegible] as to his duties at Kettle Point Indian Reserve. He was a public school of which he was [illegible] George D... He said he there was one large classroom with a platform at one end and a door [illegible] the platform. [illegible] which led [illegible] Sunday the [illegible] and [illegible] when he reached the [illegible] he heard [illegible] He [illegible] there was [illegible] desks were [illegible] There were [illegible] and [illegible] on the floor. Mrs. Grant Maguire [illegible] [illegible] were [illegible] [illegible] [illegible]

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Thirty Or More Men

WEATHER
Lower Lake Region—Fair, be
[illegible] and somewhat
colder [illegible] west by showers.

The Sarnia

INCORPORATING THE [illegible]

Vol. XIX—No. 289.

ITALY INDICATES

Only One Man Known To Have Survived Blast

Unexplained Explosion Shatters Elbow in Iron Company Workings

NEAR BIRMINGHAM

Birmingham, Ala., Oct. 16.—(AP)— Thirty or more men died early today in an explosion deep in the Mulga coal mine of the Woodward Iron Company, 10 miles west of here.

There was only one known survivor and conflicting reports of the number of men at work in the blast-torn wing of the shaft ran as high as 50.

The unexplained blast shattered an elbow in the Woodward Iron Company workings when a shift was on duty in the affected shaft.

Brought to Surface

One victim, Avan Fox, was brought to the surface suffering major burns. While there was no official announcement on the total dead, 30 to forty were positive in their belief he was the only survivor of the shift.

R. M. Marsh, Woodward vice-president, said 19 rescue and recovery squads [illegible] four miles from the [illegible] rescue crews who went up [illegible] were driven back by [illegible] and [illegible] to any [illegible] be brought to the surface [illegible] [illegible] made [illegible] and [illegible] clear.

One Wing Affected

Only one wing of the mine, which normally employs about 500 men, was affected by the explosion.

News of the blast spread quickly [illegible] and [illegible] one of the dangers in the mining [illegible] were [illegible] and [illegible] of the miners.

[illegible] the [illegible] were [illegible] the [illegible] [illegible] moved from Birmingham and Bessemer.

Amati News

[illegible] [illegible] [illegible] [

27-2-1.

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sarnia, Ontario
October 16, 1937

RECORDS
OCT 19 1937
Mines & Resources
Indian Affairs Branch

R

Dear Sir:

I beg to report that on Sunday evening, Oct. 10th, Mr. George Dill, teacher at the Kettle Point Indian Day School, held a Thanksgiving dinner and party at the teacher's residence at the Kettle Point School. At this party were 15 or 20 guests, white people. The tables were set in the class-room of the school and from reports received there was evidently liquor at the party and considerable noise. The liquor is alleged to have been kept in the school room.

Corporal Chisholm, R.C.M.P., reported the matter to me on Monday evening, Oct. 11th, and Mr. Dill also came to see me the same evening, along with some of the guests at the party. I took them around to see Corp. Chisholm, so that he might interview them. I would say that from reports of some of these people they should not have been allowed on the Reserve, especially at a party at the teacher's residence.

On Tuesday morning, Oct. 12th, Alfred Greenbird, and his father Beattie Greenbird, of the Kettle Point Band, called at the office and reported the party, stating that when Alfred Greenbird went to the School on Sunday evening to investigate the noise, he had entered the school room and attempted to seize a bottle of liquor there, after having been offered a drink. A fight ensued for possession of the liquor and Greenbird left without it. He later returned with his father, Beattie Greenbird, to the school to get the numbers of the cars, and claims he was attacked by one of the men with a baseball bat, belonging to the school. The Indians took the bat and later handed it over to Corp. Chisholm. Greenbird informed me he was laying a charge against two of the men at the party of assaulting him.

As Corp. Chisholm informed me he was making a report on the case, I decided to wait until the trial of the assault case, before making my report. The trial was held at Forest, on Oct. 15, and while the Magistrate dismissed the assault charge, he ordered

--that all--

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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that all the guests at the party be summoned, to appear before his Court on a charge of consuming liquor in an illegal place, and that the case would be tried, either under the Indian Act, if the school house was part of the Reserve, or under the Liquor Control Act. I am enclosing, herewith, a copy of the Sarnia Canadian Observer with an account of the trial of the assault charge and the party.

I regret very much that this incident has happened. Mr. Dill called on me and admitted that the party had been held and that there was liquor in the class-room. He was evidently returning hospitality, which he had received during the summer, from the cottagers at Ipperwash Beach, but should certainly not have held his party at his residence or the class-room, nor on Sunday night, and one or two of the guests were people with whom he should not have any connection with, especially with regard to his position as teacher of the Kettle Point School.

As you will see, the matter has been given a lot of adverse publicity, not only for Mr. Dill, but for the Kettle Point School and Reserve as well. Mr. Dill is an exceptional teacher and has given fine service at this school. He has not only had the confidence and respect of the pupils, but of the parents as well. The Greenbird family were probably one of the few families who had anything against him. The school house was used as a community centre at nights by the residents of the Reserve, and the teacher was held in very high esteem. There is no doubt, however, this will lessen his influence over the children and his prestige on the Reserve.

While this is a matter for the decision of the Department, taking into consideration the excellent record of Mr. Dill as a teacher at Kettle Point School, I would strongly recommend that he be granted all the consideration possible. He is a single man, young, living alone on the Reserve, and no doubt thought he could have this party without it becoming known around the Reserve. As far as the report goes, of his having parties there all summer, I have never had any reports or complaints, nor have the Mounted Police. No doubt he had friends call on him over the week ends.

Any further information you may desire, I will be glad to forward.

Your obedient servant,

J. C. Trenouth.

Acting Indian Agent

encl.

T. R. L. MacInnes, Esq.
Sec'y, Dept. Mines & Resources
Indian Affairs Branch
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1.

[redacted]

October 17th, 1927.

Dear Sir: Re: George Dill,
Your file No. 77 D 129-3 E.358.

I have your communication of October 10th, in reference to George Dill, who is charged with an offence under the Indian Act. It is noted that in the second paragraph of your letter you inquire as to whether the school in question is located on the Kettle Point Reserve.

In reply I may say that the school is located on the Kettle Point Reserve, the title to which is held by the Crown in trust for the Indians. Any offence, therefore with regard to possession of liquor on an Indian Reserve would come under the provisions of the Indian Act.

Yours very truly,

T.R.L. MacInnes,
Secretary.

The Commissioner,
Royal Canadian Mounted Police,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

EX'D.

Ottawa, October 20, 1937.

Dear Sir:-

The following letter has just been received from Mirwin's Stores Limited, Wallaceburg, Ontario:

> The Manager of our Forest branch forwarded us an account for $5.75 dating from April 1936, against Mr. George Dill, whom we understand is a teacher at the Kettle Point Reserve near Forest.
>
> Our manager informs us that although several letters have been written to Mr. Dill, and to the Indian Agent at Sarnia, no acknowledgement has been received.
>
> As our manager gave Mr. Dill the goods in good faith, it not being our usual policy to give credit, we would appreciate it a great deal if you would give us some assistance in the matter of collecting this outstanding account.
>
> Trusting that we may hear from you by return, we are".

The Department desires you to see Mr. Dill at the earliest possible date and ascertain definitely from him when the above account will be paid.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

J.C. Trenouth, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Blue
File Copy by
Mr Castle Pt #1

29-2-1

Mt. Elgin Inst.,
Muncey, Ont.,
Oct 19, 1937.

Department of Mines
Indian Affairs Branch.
OCT 23 1937
RECORDS

Dear Mr. Phelan:-

I am writing this R
letter with a great deal of
supposition scarcely knowing
whether or not my supposition
and action taken is justifiable.

Knowing something
of the precarious position that
Mr. Dill of Fette Point School
finds himself in and also having
heard him remark last week
that he did not know whether
it would be advisable to
remain under the circumstances,
I write upon concerning that
position.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Personally I am very
heartily interested in the Indian
work and have a feeling that
I should like to give my
life service to it.

I have interviewed Mr.
Stubbs and being the Grand
Orangeman he is, I advised
him to write you concerning my
the matter and to find out whether
you would like me to visit
the Reserve this coming
summer. I might say that I am

of age

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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believe Mr. Stapp readily recognizes this fact.

Please do not misinterpret my letter and think that I am trying to undermine Mr. Dill in his position. My motive is the best in the case. This is purely and simply in self-defence.

Perhaps then you would be kind enough to give me your advice concerning the situation and what action I should take.

Sincerely yours,

P. Smith, C. Comm.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Personal

29-1

Toronto Ont.
Oct. 13th 1937

R

OCT 26 1937
RECORDS

Dear Mr. Hoey:

I am writing to ask that you reserve action and judgement in a report which you will receive this week. Despite the fact that I can not positively that certain accusations contained therein are groundless - and this may apply to them of which I am unaware - I might have said nothing had not Indian Agents representations of the last Summer asked me to state my own side of the case. Now more only my duty without my Indian work prompts me to make this request.

I am hoping to see Mr. Phelan at Ottawa tomorrow. but feeling that would it not be possible to ask Mr. Christianson, when he visits Canada next week to make a personal investigation.

Yours sincerely
Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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FORM 146

ROYAL CANADIAN MOUNTED POLICE

EXHIBIT REPORT

Detachment File No. 7/6a
District File No. 37 T 625/12
"Hdqrs" File No.

Detachment Sarnia, Ontario
Sub-District
District Western Ontario
Date October 16, 1937.

RE: Herbert WETTLAUFER, Stratford, Ont., Assault. Sec., 291 C.C. of C.
(NAME OF FILE)

On October 11th., 1937, I, Cpl. W.V.C. Chisholm,
(DATE) (CONSTABLE'S NAME)

Came into possession of the following described goods, by:— having same handed over to me by Beattie GREENBIRD (Indian).
(STATE BRIEFLY, AUTHORITY, ETC., WHETHER BY SEARCH WARRANT, ETC.)

No. OF PACKAGES	CAPACITY OR SIZE	DESCRIPTION OF CONTENTS (DETAILS TO BE GIVEN IN FULL)
ONE.		Service Quality, base-ball bat.
		NOTE: This bat is supposed to belong to the Kettle Pt., Indian School, and alleged to have been taken out by H.Wettlaufer to assault Alfred Greenbird (Indian).
		Certified Correct.
		(Wm.V.C.Chisholm) Cpl.R./8461. i/c., Sarnia Detachment.

CANCELLATION

The above described goods have been disposed of at .....
(PLACE)

.....193..... by being:—

DESTROYED IN THE PRESENCE OF—

*HANDED OVER TO— .....
*STRIKE OUT ONE NOT REQUIRED. (NAME AND OCCUPATION)

.....of same is hereby acknowledged.
(STATE "DESTRUCTION" OR "RECEIPT")

REMARKS: .....

.....

.....
(SIGNATURE OF RECIPIENT OR WITNESS)

CERTIFIED CORRECT.

Indian Affairs. (RG 10, Volume 6138, File 470-1, part 2)

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37 T 625/12
C.Ref. 37 T 625/13

Form 264B

ROYAL CANADIAN MOUNTED POLICE

DIVISION "O" SARNIA DETACHMENT

REPORT ON CONCLUSION OF CASE

Defendant Herbert WETTLAUFER(White) Residence Stratford, Ontario

Occupation Bootlegger & Painter, Date of Offence October 10, 1937.

Offence and Sec. of Act Assault, Sec.291 Cr.,Code.

Place of Offence Kettle Pt., Ontario.

Information laid by Alfred Greenbird, before D.J.MacKenzie, J.P.,

at Sarnia, Ont., on October 12, 1937.

Place and date of Trial Forest,Ont.,Oct.,15, 1937. { Guilty, or Not Guilty, indictment } Tried Summarily.

Tried by Magistrate C.S.Woodrow, of Sarnia,Ont.

of

Adjournments nil

Prosecutor or Prosecuting Counsel H.Taylor,Co.Cr.Atty., Defence Counsel W.Donahue, Barrister, Sarnia, Ont.

Witnesses Cpl.W.V.C.Chisholm, of R.C.M.P.Sarnia,
Alfred Greenbird;Jack Greenbird & Beattie Greenbird for Prosecution.
Herbert WETTLAUFER for Defence, of Stratford, Ont.

Sentence Case dismissed, without costs.

Disposition of fine nil

Exhibits (Nature and Disposition) One baseball bat:see Forms 246.

Costs. Serving Summons $ .50 Arrest $ nil Attending Court $ 2.00

Received by not paid. Justice fees $ 2.00

Mileage 96 Miles @ .07½ per mile $ 7.20 Total Costs $ 12.70

Total expenses of case 96 Miles per Pol.Chev.,Coach,Code #2385.

Mileage collected $ nil Disposition of Mileage nil

Moiety $ nil Disposition of Moiety nil

Appeal nil

Finger prints and photo forwarded Headquarters not taken, not required.

Previous convictions None known.

Remarks: His Worship dismissed the case when the Crown failed to show what right the Indian,Alfred Greenbird had to seize a bottle of liquor from George Dill (Ind.,Dept.,Teacher) Kettle Pt.,Indian School (See my report of October 13,1937, under heading George Dill; the "Greenburg - should be written Greenbird". The complainant swore that there was a noisy party being held in the Indian School-room. That he went in to investigate and the Teacher,George Dill offered him a drink of liquor. As he took the bottle to give to the R.C.M.P.as evidence, the defendant and John Shepherd of Forest,Ont., attacked him and smashed the bottle. Wettlaufer swore that he was invited to the party in the Indian School house by George Dill, that they had liquor to drink in the school-room. The Magistrate stopped the case here and said "Thanksgiving dinners in a school house, with liquor was most reprehensible and he wants to insist that further procedure be taken in this case either under the Indian Act or the Liquor Control Act (Ontario). See detailed report re: John Shepherd.

Forms 246 attached.
PROSECUTION ENTERED.
DISMISSED. CONCLUDED.

Investigated by Cpl.W.V.C.Chisholm & Cst.H.A.Dawson, R.C.M.P.

Forwarded O.C. Sub. Dist. Forwarded O.C. Division Forwarded to the Commissioner

M C Chisholm R E Mercer A/Supt.

I/c Detachment I/c Sub. District Commanding Division

Date 16-10-37. Date Date 19-10-37

Indian Affairs. (RG 10, Volume 6138, File 420-1, part 2)

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29-2-1 L.H. 4A.

ALL CORRESPONDENCE TO BE ADDRESSED:—
THE COMMISSIONER,
R.C.M. POLICE,
OTTAWA

ROYAL CANADIAN MOUNTED POLICE
CRIMINAL INVESTIGATION BRANCH

IN REPLY PLEASE QUOTE

FILE No. 37 D 629-2 E. 11.

OTTAWA, CANADA October 22, 1937

Dear Sir:

Re - Herbert WETTLAUFER - Assault,
Kettle Point, Ont.

Attached, for your information, is copy of Form 264B received from our Officer Commanding at Toronto in connection with the prosecution of the above named under Section 291 of the Criminal Code.

2. Also attached is copy of Form 246 regarding the exhibit seized.

Yours truly,

(S. T. Wood)
Assistant Commissioner,
Director Criminal Investigation.

The Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

JS/MD

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
30-2-1
Oct. 20/37

Sarnia, Ontario
October 25, 1937

Dear Sir:

I am in receipt of your letter of Oct. 20th, 1937, regarding the account of the Irwin Stores Ltd, Wallaceburg, Ontario, amounting to $5.75, against Mr. George Dill, teacher at the Kettle Point Indian Day School.

Mr. Dill was in the office on Saturday, Oct.23rd, and promised that the account would be paid that day.

I might say that I have notified Mr. Dill about this account before, and was promised that payment would be made as soon as possible.

Yours truly,

J. G. Ironside
Acting Indian Agent.

T. R. L. MacInnes, Esq.
Sec'y, Dept. Mines & Resources
Indian Affairs Branch
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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"O" Div. 37 T 625/13
C.Ref. 37 T 625/12

Form 264B

ROYAL CANADIAN MOUNTED POLICE

DIVISION "O" Sarnia DETACHMENT

REPORT ON CONCLUSION OF CASE

Defendant John SHEPHERD (White) Residence Forest, Ont.

Occupation Labourer. Date of Offence October 10, 1937.

Offence and Sec. of Act Common Assault. Sec. 291 C.Code.

Place of Offence Kettle Pt., Indian School, Lambton Co., Ontario.

Information laid by Alfred Greenbird before D. J. MacKenzie, J.P.

at Sarnia, Ontario on October 12, 1937.

Place and date of Trial Forest, Ont., Oct., 15, 1937. (Guilty / Not Guilty, Indictment)

Tried by Magistrate C.S.Woodrow of Sarnia, Ont. Tried Summarily.

of

Adjournments nil

Prosecutor or Prosecuting Counsel Co.Cr.,Atty.,H.Taylor. Defence Counsel W.Donahue, Barrister, Sarnia, Ont.

Witnesses Cpl.W.V.C.Chisholm, of R.C.M.P.Sarnia,Ont.
Alfred, Jack and Beattie GREENBIRD (Indians) for Prosecution.
H.Wattlauger, for Defence, of Stratford, Ont.

Sentence Dismissed.

Disposition of fine nil

Exhibits (Nature and Disposition).. nil

Costs. Serving Summons $ nil Arrest $ nil Attending Court $ nil

Received by nil Justice fees $ nil

Mileage 123 60 Miles @ 7½¢ per mile $ 4.50 Total Costs $ 4.50

Total expenses of case 60 miles per Pol.Chev.,Coach,Code #2385.

Mileage collected $ nil Disposition of Mileage nil

Moiety $ nil Disposition of Moiety

Appeal nil

Finger prints and photo forwarded Headquarters not taken, unnecessary.

Previous convictions none known.

Remarks See attached report.

Investigated by Cpl.W.V.C.Chisholm & Cst.H.A.Dawson,R.C.M.P.

Forwarded O.C. Sub. Dist. Forwarded O.C. Division Forwarded to the Commissioner

I/c Detachment I/c Sub. District Commanding Division

Date 16-10-37. Date Date

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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"O" Div. 37 T 625/13 - John SHEPHERD (White)
C.Ref. 37 T 625/12 Forest, Ontario - Assault
Section 291 C. C. of C.

To - The Commissioner, R.C.M.P.

1. Forwarded. Forms 264B and C in conclusion of case attached.

2. Particulars of this case are fully recorded in report under heading - "George DILL (Teacher for Indian Dept.) Kettle Point Indian Reserve", dated 13-10-37, "O" Division File GROUP X #1.

3. Further action against the persons involved in the party referred to, out of which this offence arose, will be considered when it has been definitely ascertained from the Department of Indian Affairs whether or not, the School in question is located on the Kettle Point Indian Reserve.

PROSECUTION ENTERED. DISMISSED. CONCLUDED.

R E Mercer
(R. E. Mercer) A/Supt.,
Comdg. "O" Div.

Toronto
19-10-37
R/D

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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F 217

Division File No. 37 T 625/13
C.Ref. 37 T 625/12

R[illegible]AL CANADIAN MOUNTED POLICE

Division	Sub-Division	Detachment
"O"		Sarnia,
Province		Date
Ontario		October 16, 1937.

References

1

Headq[illegible]rters

Sb Divi[illegible]

Re: John SHEPHERD (White) Forest, Ontario.
Assault. Sec.,291 C.C.,of C.

1. Alfred Greenbird (Kettle Pt.,Indian) laid a charge against the above mentioned and one H.Wettlaufer of Stratford,Ont.,for assaulting him while he was trying to get a bottle of liquor out of the Kettle Pt.,Indian School.(See my report dated October 13,1937, re:Geroge Dill. The name - Greenburg in this report should read "Greenbird" all through). Separate report submitted re:H.Wettlaufer.

2. The Crown and Defence Counsel agreed to have the evidence submitted on the WETTLAUFER Case apply in this case. So this defendant did not take the witness stand. The evidence brought out by the Crown Witnesses and Defence Witness H.[illegible]ettlaufer, showed that George Dill, Teacher for the Indian Dept.,in the Kettle Pt.,School for Indian children gave a party on [illegible]day evening, October 10,1937. This party was given in the [illegible]-room. The desks were moved back with liquor being served the dinner and after and right in the class-room. As the [illegible]ant went into the Indian School to investigate, he said [illegible]e Dill offered him a drink of liquor and as he took the [illegible]o give to the R.C.M.P.,as evidence of the kind of party having,two men, Shepherd and Wettlaufer attacked him [illegible]hed the bottle. The only Defence witness called was [illegible]afer who admitted having a mix up with Alfred Greenbird [illegible]ying to get a bottle of liquor from him inside the Ind. [illegible]d, but denied having tried to hit him with the base- [illegible]side the school.

The Magistrate said that the question he was whether Greenbird had any legal justification liquor. If he had, then Wettlaufer and Shepherd [illegible]ault. The Crown could not show where he had [illegible]fication so the case was dismissed. During the [illegible] Worship asked Wetlauffer, "Were there 15 or [illegible]own to dinner in a class room of a school [illegible]an Department for the education of Indian [illegible] being served?" "Yes, Sir," replied the [illegible]ur. "It is a most disgraceful state of affairs [illegible]p. These15 or 20 people," His Worship said, [illegible]very one be in front of this Court. Why there [illegible]ouse that it was in the teacher's living quar[illegible]. Even if it is not on the Reserve, they can[illegible] in the school. I do not care whether it comes [illegible]ct or not. It is either the Indian Act or the [illegible]tario)." "I never heard of such a thing. [illegible] this teacher anyway? If Dill is carrying [illegible], there should be an investigation, and [illegible]dians sufficiently interested. They [illegible] seeing the charges His Worship said [illegible]n to understand how I feel about [illegible]t, and I want to insist [illegible] in the of[illegible] Pt.

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ALL CORRESPONDENCE TO BE ADDRESSED:—
THE COMMISSIONER,
R.C.M. POLICE,
OTTAWA

ROYAL CANADIAN MOUNTED P[illegible]
CRIMINAL INVESTIGATION BRANCH

IN REPLY PLEASE QUOTE

FILE No. 37 D 629-2 E. 12.

OTTAWA,
CANADA October 22, 1937

Dear Sir:

Re - John SHEPHERD - Assault,
Kettle Point Reserve,
Ontario.

Attached, for your information, is copy of a report dated October 16th, together with copy of Form 264B, received from our Officer Commanding at Toronto in connection with the above case.

2. A copy of your letter regarding the location of the schoolhouse in question has been transmitted to the Officer Commanding at Toronto and the necessary action will be taken under the Indian Act. Copies of subsequent reports will be forwarded to you in due course.

Yours truly,

S. T. Wood,
Asst. Commissioner
Director Criminal Inv.

The Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

JS/MD/ENCLS.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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9-2-1

SARNIA PUBLIC SCHOOLS
HENRY CONN, B. A.
INSPECTOR

SARNIA, ONTARIO Oct. 28th, 1937.

Department of Mines and Resources
Indian Affairs Branch.
NOV 1 1937
RECORDS

Mr. R. A. Hoey,
Department of Indian Affairs,
Parliament Bldgs.,
Ottawa, Ontario.

Dear Mr. Hoey:

I have been giving considerable thought to that unfortunate affair at Kettle Point. I am inclined to think that Mr. Dill has been the victim of a newspaper trial. At any rate, after making numerous inquiries from friends of mine who reside in the neighborhood of Kettle Point I believe that the story which he tells is substantially correct. He had a perfectly respectable dinner party--nine white people. One of his guests, Mr. Duncan Butler, engaged Wetlaufer to drive him from Ipperwash to the school. When Wetlaufer called for Mr. Butler about 10 o'clock he came into the school and brought Shepherd with him.

I doubt very much if he has ever had a drinking party in the school or in his apartments. People who are intimate with the people on the Reserve assure me that they had never heard a whisper of anything of that kind. And they feel that if rumors of that kind were in circulation they would have heard them.

The young man has succeeded in getting the Indians, both men and women, interested in the school. That the interest is real is evident from the fact that they have been paying out their own money to provide music in the school. They paid to provide transportation for the children to the musical festival and they are paying for a piano. I regard this as a very remarkable achievement.

I have no desire to advise you how you should deal with th matter. I do not know what you ought to do. If he still holds t confidence and esteem of his pupils and of the people on the Res I presume you will have less difficulty in reaching a decision.

I remain,

Yours truly,

Henry Conn

HC.RJ

Public School Inspector.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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WIRES 'YOU BIRDS ALL WET' TO 'MAGGIE' CAIRN SPONSORS

"Have Limb on Which He Hung His Britches," Says U.S.

"SONS" HONOR POET

Special to The Star

Hamilton, Oct. 30—The "Yankee bombasity" of a Tennessee editor was ignored to-day as Native Sons of this city unveiled their memorial to George Washington Johnson, composer of the old ballad, "When You and I Were Young, Maggie".

Fred. E. Wankan, editor of the Daily Post Athenian of Athens, Tenn., is "all wet", according to ...icials of the Native Sons of Can...da, Hamilton branch. George Washington Johnson wrote his song not far from Hamilton, despite all claims from below the Mason-Dixon line, the Native Sons declare. And to-day, despite the efforts of Editor Wankan, a memorial to Johnson was unveiled at Hamilton's western entrance.

Wankan's last-minute effort to belittle the Hamilton claim resulted in a telegram received here yesterday.

WOMAN FINED $10 FOR SCHOOL PARTY

Liquor Present at Indian Celebration

Sarnia, Oct. 30.—Mrs. Nellie Mae Franks of Stratford, charged with having liquor on an Indian reserve, paid a fine of $10 and costs in magistrate's court here. The charge followed a Thanksgiving party in the Kettle Point Indian school house. Eight others paid similar fines, among them George Dilt teacher at the school and host at the party.

The charges were laid as a sequel to a court case in Forest when Herbert Wettlaufer was accused of assaulting Albert Greenberg Indian. The alleged offence occurred when Greenberg entered the school house when the party was in progress and attempted to seize a bottle of liquor. The assault charge was dismissed.

budget and with the assistance of Robert Sparks Walker, Chattanooga author and historian, they debunked the myth. And the D.A.R.'s, for the sake of international peace and

BAN ONE 'RED' MEET ANOTHER IS STAGED

No Riots Develop Despite Fears of Montreal's Mayor

Montreal Oct 30 - Anti-Communistic Mayor J. Adhemar Raynault counted a short-lived victory today over the Friends of the Soviet Union.

Less than three hours after the energetic little mayor had won himself the right to bar an F S U meeting Communist sympathizers went right ahead with another rally.

Everything was quiet though. The threats of rioting that had led Raynault to go to court to defend his assembly-suppressing powers failed to crystallize.

Speakers told the audience what they thought of 'suppression of free speech' and of Montreal's mayor. Afterwards everybody went home quietly.

Meanwhile Victor Yakimoff, czarist general and Kerensky's minister of war, who was to have spoken at the banned meeting was smiling pretty broadly at all the fuss. Shrugging a pair of thick shoulders, he observed, 'I'm not even displeased by [illegible]

MAD MARXE... LEARN JU...

Face Possibility of Jai... Charge—Groucho S... Stole Any...

Hollywood, Oct 30 Grou... Chico Marx sat in ... cour... look... as o... jury ... decre... ther ... mus ... jail ... They ... of ... and ... of ...



Groucho Marx

right. The max... year in jail and ...

As the jury ... deliberation. ... "Don't be afra... d.ef."

Defence A... leaped ...

...D GUILTY ...NOT JOKING

... Copyright Violation ...esting "We Never Lives!"

...sed in mid-air. He ... eyes widened and he ... testifying meekly, he ...urors as he was directed. ... sharp-faced member of ... team of comical broth... him, just as humbly, ... was expected to reach ...day. Only final argu...ed.

... were accused of ap... ...se suit of Authors Car... ...t Graham, who also ...

... that he read the ... ...ly in 1935 but had ... it bec... there was no ...

... In 1936, we got a spot on ... and a sponsor,' he said ...traited with Al Boasberg ... the script for us and we ... pay him $500. He wrote ...e accepted it. It appar... ...t have any similarity ... slgt submitted by the ...

... brothers had festi... ...ript was theirs be... ... it was revealed. ... Marx brothers had ...

MURDER SUSPECTED WOMAN FOUND DEAD

Shoes Are Dry But Nearby Roads Muddy, With Rain Falling

Montreal, Oct. 30.—Announcement of an inquest was delayed to-day while police sought evidence to strengthen their belief Mrs Louis Viau was murdered.

The woman's body the head badly crushed, was found on a dark street last night. Detectives quickly revised their opinion she had been struck by an automobile when they noted her shoes were dry despite the fact nearby streets were muddy ...m having fallen all evening. The woman's purse was found at the spot, with contents apparently intact.

The 45-year-old mother of five children Mrs. Viau was known to police because of her visits to headquarters when her husband was under detention as a crown witness in a sabotage case.

Viau is being held as a material witness for the inquest.

Detectives believe the woman was thrown from an automobile. When they first discovered clues suggesting murder, they called photo... ...

PREDICT NEWSPAPER COST WILL BE INCREASED SOON

Publisher Says Pulp and Production Costs Higher Than Ever

OUT OF PROPORTION

New York, Oct 30 Prediction that many newspapers may be forced to raise their circulation rates because of rising newsprint and other production costs, came to-day from W. G Chandler chairman of the newsprint committee of the American Newspaper Publishers association.

Chandler already has asked publishers to protect ... newsprint manufacturers ... prospective price increases for 1938. Newspapers in more than 50 cities in the United States have been forced to raise their rates recently because of increased costs, he said.

Costs of newspaper publishing according to statistics tabulated have been advancing recently far out of proportion to increased receipts from advertising and circulation. Payrolls, it was stated have jumped ahead of even the 1929 level, both through wage increases and from additional em... ... while receipts ... below the ...

DIVORCE IS REFUSED TO WOMAN AGED 83

Rogersville, Tenn., Oct. 30—Great-grandmother Ellen Jones, 83, was starting life anew with great-grandfather William Jones, 81, ... They had been married 57 years when Mrs Jones accused Mr Jones of showing too much attention to a younger woman.

She filed ... for divorce. The judge ... granted ... Jones decreed ... getting together forgiving and forgetting.

... even greater advance ... 17 per cent ...

... Even at the 340 ... price for 1938 announced by the Great Northern Paper Co. ... may govern the price of other United States mill ... U S ... newsprint paper given ... readers to advertising the retail sale price.

"Most publishers," Chandler said, "believe that their reader public for the newspaper of [illegible] year will be obliged to pay 25% (cents) more for paper than in 1937, Chandler said.

Cut Or Advance

In an effort to make ... dollars match ... many publishers are ... faced with the ... down ...

Indian Affairs. (RG 10), Volume [illegible], File [illegible]-1, part 1)

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29-n-2

EX'D.

Ottawa, November 2, 1937.

Dear Mr. Conn:

I have for acknowledgment your letter of the 23th ultimo, in which you refer to the unfortunate incident at the Kettle Point School.

I may state by way of comment that I have not yet received an official report from our Indian Agent with respect to the matter. I can assure you, however, that when this report reaches me, the whole matter will be carefully reviewed before a decision is reached.

Yours truly,

H. A. Hoey,
Supt. of Welfare & Training.

Henry Conn, Esq., B.A.,
Inspector of Public Schools,
S a r n i a, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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PAYS FINE OVER SCHOOL PARTY

Stratford Woman Settles in Lambton Court

EIGHT PAID PREVIOUSLY

Charges Laid Over Thanksgiving Party

SARNIA, Oct 29 — Mrs. Nellie Mae Franks, of Stratford, charged with having liquor on an Indian reserve, paid a fine of $10 and costs into magistrate's court here today. The charge followed a Thanksgiving party in the Kettle Point Indian schoolhouse. Eight other persons paid similar fines yesterday, among them George Dill, teacher at the school and host at the party.

Cases of two others, Herbert Wettlaufer and Mrs. Maude Harrison, both of Stratford, have still to be disposed of.

The charges were laid as a sequel to a court case last week in Forest when Wettlaufer was accused with assaulting Albert Greenberg, Kettle Point Indian. The alleged offence occurred when Greenberg entered the schoolhouse when the party was in progress and attempted to seize a bottle of liquor which he proposed turning over to police. The assault charge was dismissed, Magistrate C. S. Woodrow holding the complainant was not justified in his actions of seizing the liquor.

Indian Affairs. (RG 10, Volume [illegible], File [illegible], Part 2)

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Indian Affairs. (RG 10, Volume 4138, File 401-1, part 2)

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Superintendent of
Indian
Ottawa

Sir,

I have the honour to
inform you that I have
received appointment to
act beside Moosomin Indian
school as I am not a fit
teacher for any school.
for reasons as per enclosed
I do not wish to
run any risk of losing my
situation any way.

I am about to visit
my father's near Fort
and the mother of the girl
for the purpose of
trying to persuade

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Division File No. 37 T 128/272
X Ref.37 T.128/255. & 37 T 625/12

R[illegible]L CANADIAN MOUNTED POLICE

Division	Sub-Division	Detachment
"O"		Sarnia,
Province		Date
Ontario		October 30, 1937.

File References

Re: Herbert WETTLAUFER, Stratford, Ontario.
Possession of Liquor On Ind.Reserve.Sec.130 Ind.Act.

Headquarters

XRef.37D128-3-E-388.
Sub-Division

Detachment

P. C. R.

1. The above mentioned was charged under Sec. 130 of the Indian Act, at Sarnia, Ont., on October 25, 1937. Summons was served on Fred FRANKS, Stratford, Ont., address given by Wettlaufer, on October 27,1937, commanding him to appear at Forest, Ont., on October 29, 1937 to answer to the said charge.

2. Herbert WETTLAUFER, having failedto appear at the Court on the date and time appointed, His Worship, Magistrate C. S. WOODROW, of Sarnia, Ontario issued a Warrant to Apprehend the said Herbert Wettlaufer. This Warrent is held by me at the Sarnia Detachment.

3. Wettlaufer, I am informed is now in [illegible] Ont., with Mrs.Nellie Mae Franks, address unknown, but might be found registered at one of the hotels.

4. If not located in Toronto, Ont., it is known that Mrs.Nellie Mae Franks sails from Montreal, P.Q., for the Bahamas, B.W.I., on November 8th.,or 11th. Her husband having obtained a C.N.R.,Pass for her. It is possible Wettlaufer will be sailing on the same boat if not apprehended in the meantime.

5. The best description available
Name: Herbert WETTLAUFER; goes by "Herb"
Age: About 32 yrs.
Height: " 5 ft.,9"
Weight: " 160 Lbs.
Build: Square shouldered and inclined to be heavy.
Complexion: sallow.
Face: Round and full, clean shaven.
Speech: talks fast and fluent English.
Dress: Neat, smart dresser.
Occupation: Salesman: Painter and Bootlegger.

6. This man was acting as bar-tender at party given on the Indian Reserve and was charged with assault as an outcome, See "O" Div.Ref.37 T.625/12. XRef.37 625/13.
Expenses shown on Form 93, period, October 16/31,1937.

(Wm.V.C.Chisholm)Cpl.Reg.No.8461
i/c., Sarnia Detachment.

To - The Commissioner, R.C.M.P.

Forwarded. Inquiries are being carried with a view of effecting the arrest of and further report will be submitted in STILL UNDER INVESTIGATION.
Toronto
3-11-37
R/D

(R.E. [illegible]
Com[illegible]

File numbers must be quoted

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part .)

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Division File No. 37 T 128/272
X Ref. 37 T.128/265. & 37 T 625/12

R[illegible]L CANADIAN MOUNTED POLICE

Division	Sub-Division	Detachment
[illegible]		Sarnia,
Province		Date
Ontario		October 30, 1937.

File References

Re: Herbert WETTLAUFER, Stratford, Ontario.
Possession of Liquor On Ind.Reserve.Sec.130 Ind.Act.

Headquarters

XRef. 37D128-3-F-188.
Sub-Division

Detachment

P. R

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Face: Round and full, clean shaven.
Speech: talks fast and fluent English.
Dress: Neat, smart dresser.
Occupation: Salesman: Painter and Bootlegger.

6. This man was acting as bar-tender at party given on the Indian Reserve and was charged with assault as an outcome, See "O" Div.Ref.37 T.625/12. XRef.37 625/13.
Expenses shown on Form 93, period, October 16/31,1937.

(Wm.V.C.Chisholm)Cpl.Reg.No.046
i/c., Sarnia Detachment.

To - The Commissioner, R.C.M.P.

Forwarded. Inquiries are being carried [illegible]
with a view of effecting the arrest of [illegible]
and further report will be submitted in [illegible]
STILL UNDER INVESTIGATION.
Toronto
3-11-37

(R.E.W.) Comm.

B/D File numbers must be quoted

Indian Affairs, (RG 10), Volume [illegible], File [illegible], part [illegible]

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P. 337

"O" Division File No....37....T.....138/272
X. Ref. 37 T. 825/12

ROYAL CANADIAN MOUNTED POLICE

Division	Sub-Division	Detachment
"O"		TORONTO
Province		Date
Western Ontario		3-11-37

File References

Re: Herbert WETTLAUFER, Stratford, Ont.
Possession Liquor on Indian Reserve,
Section 130 Indian Act.

Headquarters

Sub-Division

Detachment

C. R.

1. Inquiries have been made at hotels in Toronto with a view to locating and apprehending the above named, believed to be travelling to the Bahamas, B.W.I. via Toronto and Montreal, in company with Mrs. N. M. Franks. Inquiries were also made amongst persons of similar name residing here. No trace whatever was found of either Herbert Wettlaufer or Mrs. Nellie Mae Franks, Stratford, Ontario.

Expenses - NIL.

(A. M. Veitch) D/A/Sgt.
Reg. No. 9276.

To - N.C.O. I/C SARNIA Det.

Forwarded for your information.

Toronto
3-11-37
B/D

(R. E. Mercer) A/Supt.,
Comdg. "O" Div.

To - The Commissioner, R.C.M.P.

Forwarded. Still under investigation.

Toronto
3-11-37
B/D

(R. E. Mercer) A/Supt.,
Comdg. "O" Div.

B.F. 30-11-37

File no.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

L.H. 4A.

ALL CORRESPONDENCE TO BE
[redacted]
THE COMMISSIONER,
R[redacted] POLICE,
OTTAWA

ROYAL CANADIAN MOUNTED POLICE

CRIMINAL INVESTIGATION BRANCH

IN REPLY PLEASE QUOTE

FILE No. 37 D 128-3 [illegible] 377

OTTAWA,
CANADA November 5, 1937

Sir:

Re - Herbert WETTLAUFER - Indian Act,
Kettle Point Reserve, Ontario.

Appended are copies of two reports dated October 30th and November 2nd, as received from the Officer Commanding at Toronto in connection with the above matter.

2. Efforts to apprehend this man will be continued and further report forwarded in due course.

Yours truly,

A.H.L.Mellor, Supt.,
Asst. D.C.I.

The Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

JS/MD/ENCL.

Indian Affairs Branch
NOV 6 1937
RECORDS

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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"O" DIV. REF. 37 T. 128/276
MXR. X. Ref. 37 T. 128/255

Form 264B

ROYAL CANADIAN MOUNTED POLICE

DIVISION "O" Sarnia DETACHMENT

REPORT ON CONCLUSION OF CASE

Adv.,Ref.,Vo.,No.28/2017.

Defendant Duncan BUTLER (White) Residence Strathroy, Ont.

Occupation Prop.,Woolen Mills Date of Offence Oct.,10,1937.

Offence and Sec. of Act Possession of Liquor on Ind.,Reserve.Sec.139 Ind.Act.

Place of Offence Kettle Pt.,Indian Reserve, Lambton Co., Ontario

Information laid by Cpl.W.V.C.Chisholm before Magistrate C.S.Woodrow

at Sarnia, Ont., on October 28, 1937.

Place and date of Trial Sarnia, Ont., Oct., 28, 1937. Tried { Guilty / ~~Not Guilty, Indictment~~ } Summarily

Tried by Magistrate C.S.Woodrow of Sarnia, Ontario

of

Adjournments nil

Prosecutor or Defence Counsel Cpl.W.V.C.Chisholm, Defence Counsel Nil

Witnesses Cpl.W.V.C.Chisholm of Sarnia, Ont., R.C.M.P.

of

Sentence Fined $10.& Costs $5. or 10 days. PAID.

Disposition of fine Deposited credit,Receiver General,Bank of Montreal, Sarnia, Ontario

Exhibits (Nature and Disposition) nil

Costs. Serving Summons $ nil Arrest $ nil Attending Court $ nil

Received by nil Justice fees $ 2.60

Mileage 16 Miles @ .15 per mile $ 2.40 Total Costs $ 5.00

Total expenses of case 32 miles per Pol.Chev.Coach,Code #2385.

Mileage collected $ 2.40 Disposition of Mileage Deposited with Fine.

Moiety $ nil Disposition of Moiety nil

Appeal nil

Finger prints and photo forwarded Headquarters Not taken,not required.

Previous convictions None known.

Remarks See "O" Div.Ref.37 T.128/255: Hdq.Ref.37 B 128-3-B-535.
This man was one of the party given by George DILL (see seperate report) on the Kettle Point Indian Reserve, at which liquor was served.
Fine and R.C.M.P.Costs were received from Magistrate C.S. Woodrow, who was given Cash Receipt No.6,Book No.2121. Entry of same being made on Advise Refund Voucher No.28/2017. Bank deposit slip attached. Expenses shown on Form 6,period,October 16/31,1937.

PROSECUTION ENTERED.
CONVICTED.
CONCLUDED.

Investigated by Cpl.W.V.C.Chisholm & Cst.M.A.Dawson,R.C.M.P.,Sarnia,Ont.

Forwarded O.C. Sub. Dist. Forwarded O.C. Division Forwarded to the Commissioner

W.V.C.Chisholm Cpl. R.T.Morse A/Supt.
I/c Detachment I/c Sub. District Commanding Division

Date. Oct.,30,1937. Date. Date. 8-11-37

Indian Affairs. (RG 10, Volume 6133, File 401-1, part 2)

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37 T 128/277
C.Ref. 37 T 128/255

Form 264B

ROYAL CANADIAN MOUNTED POLICE

DIVISION "O" Sarnia DETACHMENT

REPORT ON CONCLUSION OF CASE

Adv.,Ref.,Vo.,No.27/2017.

Defendant Mrs.Grant MILLIKEN (Indian) Residence Kettle Pt.,Ind.,Reserve.

Occupation House-keeper Date of Offence Oct.,10,1937.

Offence and Sec. of Act Possession of liquor on Ind.Reserve.Sec.130 Ind.Act.

Place of Offence Kettle Pt.,Indian Reserve,Lambton Co.,Ontario.

Information laid by Cpl.W.V.C.Chisholm, before Registrar D.J.MacKenzie, J.P.

at Sarnia, Ont., on October 25, 1937.

Place and date of Trial Sarnia,Ont.Oct.,28,1937. Tried { Guilty / Not Guilty } By Summarily

Tried by Magistrate C.S.Woodrow of Sarnia, Ont.

of

Adjournments nil

Prosecutor or Pl[illegible], Cpl.W.V.C.Chisholm, Defence Counsel nil

Witnesses Cpl.W.V.C.Chisholm, of R.C.M.P.,Sarnia, Ont.

of

Sentence Fined $10.& Costs $5. or 10 days. PAID.

Disposition of fine Deposited credit, Receiver General, Bank of Montreal, Sarnia, Ontario

Exhibits (Nature and Disposition) nil

Costs. Serving Summons $ nil Arrest $ nil Attending Court $ nil

Received by nil Justice fees $ 2.60

Mileage 16 Miles @ .15¢ per mile $ 2.40 Total Costs $ 5.00

Total expenses of case 32 Miles per Pol.Chev.,Coach,Code /2385.

Mileage collected $ 2.40 Disposition of Mileage Deposited with Fine

Moiety $ nil Disposition of Moiety nil

Appeal nil

Finger prints and photo forwarded Headquarters Not taken,not required.

Previous convictions July 8,1930:Poss.,of liquor on Kettle Pt.Reserve,Sec.130 Ind.Act.Fined $25.&Costs: March 7,1929, Sec.130 Ind.Act,Fined $20. & Costs or 2 weeks,Paid.

Remarks See "O" Div.,Ref.File No.37 T. 128/255; Hdq.Ref.37 D 128-3-E-388. This was one of the guest's at party held by George DILL(see seperate report)on the Kettle Pt.Indian Reserve at which liquor was served.
Fine and R.C.M.P.Costs were received from Magistrate C.S.Woodrow who was given Cash Receipt No.5,Book No.2121, and entry of same made on Advice Refund Voucher No.27/2017. Bank deposit slip attached.
Expense shown on Form 93, period, October 16/31, 1937.

PROSECUTION ENTERED.
CONVICTED. CONCLUDED.

Investigated by Cpl.Wm.V.C.Chisholm & Cst.H.A.Dawson, R.C.M.Police.

Forwarded O.C. Sub. Dist. Forwarded O.C. Division Forwarded to the Commissioner

W.V.C.Chisholm Cpl. R.E. Mercer A/Supt.

I/c Detachment I/c Sub. District Commanding Division

Date October 30,1937. Date Date 2-11-37

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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L.H. 4A.

ALL CORRESPONDENCE TO BE
[redacted]
THE COMMISSIONER,
R[redacted] POLICE,
OTTAWA.

ROYAL CANADIAN MOUNTED POLICE
CRIMINAL INVESTIGATION BRANCH

IN REPLY PLEASE QUOTE

FILE No. 37 D 126-3-E 372
37 D 126-3-E 373

OTTAWA,
CANADA Nov. 5th, 1937

Dear Sir:

Re - Duncan BUTLER -
Mrs. Grant MILLIKEN (Chg. 3)
Indian Act - Kettle Point Reserve,
Ontario.

Appended are copies of Forms 264B received from the Officer Commanding at Toronto, in connection with the prosecution of the above named persons under Section 130 of the Indian Act.

Yours truly,

A.H.L.Mellor, Supt.,
Asst. D.C.I.

The Director
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

JS/MD/ENCLS.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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"O" Div. Ref. 37 T. 128/278
I. Ref. 37 T. 128/255

Form 264B

ROYAL CANADIAN MOUNTED POLICE

DIVISION "O" Sarnia DETACHMENT

REPORT ON CONCLUSION OF CASE

Adv.,Ref.,Vo.,No.26/2017.

Defendant William PICKLE (white). Residence. Forest, Ontario.

Occupation. Barrel Mfgr., Date of Offence October 10, 1937.

Offence and Sec. of Act Possession of liquor on Ind.Reserve.Sec.130 Ind.Act.

Place of Offence Kettle Pt.,Indian Reserve,Lambton Co.,Ontario.

Information laid by Cpl.W.V.C.Chisholm. before D.J.MacKenzie, J.P.,

at Sarnia, Ontario on October 25, 1937.

Place and date of Trial Sarnia, Ont.,Oct.,28,1937.Tried {Guilty / Not Guilty} Summarily

Tried by Magistrate C.S.Woodrow, of Sarnia, Ont.

of

Adjournments nil

Prosecutor or ~~Prosecuting Counsel~~ Cpl.W.V.C.Chisholm. Defence Counsel nil

Witnesses Cpl.W.V.C.Chisholm. of Sarnia, Ontario

of

Sentence Fined $10.&Costs $5. or 10 days: PAID.

Disposition of fine Deposited to Receiver General,Bank of Montreal,Sarnia,Ont.

Exhibits (Nature and Disposition) nil

Costs. Serving Summons $ .50 Arrest $ nil Attending Court $ .40

Received by Cpl.W.V.C.Chisholm. Justice fees $2.60

Mileage 10 Miles @ .15¢ per mile $ 1.50 Total Costs $5.00

Total expenses of case 20 miles per Pol.Chev.Code #2385 and 1 meal .50¢

Mileage collected $ 1.50 Disposition of Mileage Deposited with Fine.

Moiety $ nil Disposition of Moiety nil

Appeal nil

Finger prints and photo forwarded Headquarters Not taken,not required.

Previous convictions None known.

Remarks See "O" Div.Ref. File No.37 T.128/255:Hdq.Ref.37 D 128/3-E-388. This was one of the guests at party held in Kettle Pt.,Indian School by George DILL (see seperate report)at which liquor was served.
Fine and R.C.M.P.Costs were received from Magistrate C.S.Woodrow who was given Cash Receipt No.4,Book No.2121 and entry of same made on Advice Refund Voucher No.26/2017. Bank deposit slip attached.
Court costs were divided between this party and John Shepherd:Mrs.M. Shepherd: Carl Shepherd and Duncan Butler.
Expenses shown on Form 93, period,October 16/31,1937.

PROSECUTION ENTERED.
CONVICTED.
CONCLUDED.

Investigated by Cpl.W.V.C.Chisholm & Cst.H.A.Dawson, R.C.M.P.,Sarnia, Ont.

Forwarded O.C. Sub. Dist. Forwarded O.C. Division Forwarded to the Commissioner

W.V.C.Chisholm Cpl. R E Mercer A/Supt.
I/c Detachment I/c Sub. District Commanding Division

Date 30-10-37. Date Date 8-11-37

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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ALL CORRESPONDENCE TO BE ADDRESSED:—
"THE COMMISSIONER,
ROYAL CANADIAN MOUNTED POLICE,
OTTAWA"

ROYAL CANADIAN MOUNTED POLICE

CRIMINAL INVESTIGATION BRANCH

IN REPLY PLEASE QUOTE

FILE No. 37-D-128-3-C-367

OTTAWA, CANADA November 5, 1937

Dear Sir:

Re - William PICKLE - Indian Act,
Kettle Point Reserve, Ont.

Appended is copy of a self-explanatory Form 264B received from the Officer Commanding "O" Division, in connection with the prosecution of the above named under Section 130 of the Indian Act.

Yours truly,

A.H.L.Mellor, Supt.,
Asst. D.C.I.

The Director,
Indian Affairs Branch,
Dept.of Mines and Resources,
Ottawa.

JS/MD/ENCL.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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"O" Div. Ref. 37 T. 128/279
X. Ref. 37 T. 128/255

Form 264B

ROYAL CANADIAN MOUNTED POLICE

DIVISION "O" Sarnia DETACHMENT

REPORT ON CONCLUSION OF CASE

Adv., Ref., Ve., No.25/2017.

Defendant Carl SHEPHERD (white) Residence Forest, Ontario

Occupation Labourer Date of Offence October 10, 1937.

Offence and Sec. of Act Possession of liquor on Reserve.Sec.130 Ind., Act.

Place of Offence Kettle Pt.,Indian Reserve, Lambton Co., Ontario.

Information laid by Cpl.W.V.C.Chisholm, before D.J.MacKenzie, J.P.

at Sarnia, Ontario on October 25, 1937

Place and date of Trial Sarnia, Ont., Oct., 28, 1937. Tried Summarily. (Guilty / ~~Not Guilty~~)

Tried by Magistrate C.S.Woodrow, of Sarnia, Ontario

of

Adjournments nil

Prosecutor or ~~Prosecuting Counsel~~ Cpl.W.V.C.Chisholm, Defence Counsel nil.

Witnesses Cpl.W.V.C.Chisholm of R.C.M.P.Sarnia, Ont.

of

Sentence Fined $10.& Costs $5.00 or 10 days: PAID.

Disposition of fine Deposited to the credit of Receiver General,Bank of Montreal, Sarnia, Ont.

Exhibits (Nature and Disposition) nil

Costs, Serving Summons $ .50 Arrest $ nil Attending Court $ .40¢

Received by Cpl.W.V.C.Chisholm, Justice fees $ 2.60

Mileage 10 Miles @ .15¢ per mile $ 1.50 Total Costs $ 5.00

Total expenses of case 20 miles per Pol.Chev.Code #2385 and 1 meal 0.50¢

Mileage collected $ 1.50 Disposition of Mileage Deposited with Fine.

Moiety $ nil Disposition of Moiety nil

Appeal nil

Finger prints and photo forwarded Headquarters Not taken, not required.

Previous convictions Dec.2/31:Breaking,entering & theft:3 Months det.& 6 Months indet.Convicted on 3 charges, sentenced on two breaking entering & theft charges to 3 & 6 Months and a charge of theft to serve 3 Months det., and 3 Months indet., all to run concurrently. Aug.31/33,Sec.90(1)L.C.A.(Ont) 3 Months: Aug.24/34.Sec.291,C.C.,of C.,wife beating: 1 Month: same dt & Section 33 L.C.Act, 2 months, sentence to run consecutively.

REMARKS: See "O" Div.Ref.37 T. 128/255: Hdq.Ref.37 D 128-3-E-388. This is one of the guests at party held by George DILL (see seperate report) on the Kettle Pt.,Indian Reserve, at which liquor was served. Fine and R.C.M.P.Costs were collected from Magistrate C.S. Woodrow, who was given Cash Receipt No.3,Book No.2121 and same entered on Advice Refund Voucher No.25/2017. Bank Deposit slip attached. Court Costs divided between this party and John Shepherd:Mrs.Meda Shepherd: Wm.Pickle and Duncan Butler.

Expense shown on Form 93,period Oct.,16/31,1937.

PROSECUTION ENTERED.
CONVICTED.
CONCLUDED.

Investigated by Cpl.W.V.C.Chisholm & Cst.H.A.Dawson, R.C.M.P. Sarnia, Ont.

Forwarded O.C. Sub. Dist. Forwarded O.C. Division Forwarded to the Commissioner

W.V.C.Chisholm Cpl. R.S.Rivers A/Supt

I/c Detachment I/c Sub. District Commanding Division

Date 30-10-37. Date Date 2-11-37

Indian Affairs. (RG 10, Volume 6138, File 421-1, part 2)

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L.M. 4A.

ALL CORRESPONDENCE TO BE ADDRESSED:—
THE COMMISSIONER,
R.C.M. POLICE,
OTTAWA

ROYAL CANADIAN MOUNTED POLICE
CRIMINAL INVESTIGATION BRANCH

IN REPLY PLEASE QUOTE

FILE No. 37 D 128-3 E 368

OTTAWA, CANADA November 5, 1937

Lake Couchiching

R

Dear Sir:

Re - Carl SHEPHERD - Indian Act,
Kettle Point Reserve, Ont.

Appended is copy of a self-explanatory Form 264B, received from the Officer Commanding "O" Division in connection with the prosecution of the above named under Section 130 of the Indian Act.

Yours truly,

A.H.L.Mellor, Supt.,
Asst. D.C.I.

The Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

JS/MD/ENC.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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"O" Div. Ref. 37 T. 128/265
I. Ref. 37 T. 128/255

Form 264B

ROYAL CANADIAN MOUNTED POLICE

DIVISION "O" Sarnia DETACHMENT

REPORT ON CONCLUSION OF CASE

Adv., Ref., Ve., No.24/2017.

Defendant Mrs. Meda SHEPHERD (White) Residence Forest, Ontario.

Occupation House-wife. Date of Offence October 10,1937.

Offence and Sec. of Act Possession of liquor on Reserve. Sec.130 Ind., Act.

Place of Offence Kettle Pt., Indian Reserve, Lambton Co., Ontario.

Information laid by Cpl.W.V.C.Chisholm, before Magistrate D.J.MacKenzie, J.P.,

at Sarnia, Ontario on October 28, 1937.

Place and date of Trial Sarnia, Ont., Oct., 28,1937. Tried { Guilty / Not Guilty, } By ~~Indictment~~ Summarily

Tried by Magistrate C.S.Woodrow, of Sarnia, Ontario

of

Adjournments nil

Prosecutor or Prosecuting Counsel Cpl.W.V.C.Chisholm, Defence Counsel nil

Witnesses Cpl.W.V.C.Chisholm, of R.C.M.Police, Sarnia,Ont,

of

Sentence Fined $10.& Costs or 10 days. PAID.

Disposition of fine Deposited to credit of Receiver General, Bank of Montreal, Sarnia, Ont.

Exhibits (Nature and Disposition) nil

Costs. Serving Summons $ .50¢ Arrest $ nil Attending Court $.40¢

Received by Cpl.W.V.C.Chisholm. Justice fees $ 2.60

Mileage 10 Miles @ .15¢ per mile $1.50 Total Costs $5.00

Total expenses of case 20 Miles per Pol.Chev.Code #2385, and 1 meal 0.50¢

Mileage collected $ 1.50 Disposition of Mileage Deposited with Fine

Moiety $ nil Disposition of Moiety nil

Appeal nil

Finger prints and photo forwarded Headquarters not taken, not required.

Previous convictions None known.

Remarks See "O" Div.,Ref.37 T. 128/255: Hdq.Ref.37 D 128-3-E-338. This is the wife of John Shepherd and one of the 11 persons invited to the Kettle Point Indian School, by George Dill (seperate reports) submitted) who served liquor in the School-house.

Fine & R.C.M.P.Costs, received from Magistrate C.S.Woodrow. Cash Receipt No.3,Book No.2121 was given for same and entry made on Advice Refund Voucher No.25/2017. Bank deposit slip attached. Court costs were divided between this person and John Shepherd: Carl Shepherd:Wm. Pickle and Duncan Butler.

Expense shown on Form 93,for period,October 18/31,1937.

PROSECUTION ENTERED.
CONVICTED. CASE CONCLUDED.

Investigated by Cpl.W.V.C.Chisholm,& Cst.H.A.Dawson,R.C.M.P., Sarnia, Ont.

Forwarded O.C. Sub. Dist. Forwarded O.C. Division Forwarded to the Commissioner

W.V.C.Chisholm. R.E.Marsh A/Supt.

I/c Detachment I/c Sub. District Commanding Division

Date Oct., 29, 1937. Date Date 2-11-37

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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ALL CORRESPONDENCE TO BE
[redacted]
THE COMMISSIONER,
R.C.M. POLICE,
OTTAWA

I-29-2-1

L.H. 4A.

ROYAL CANADIAN MOUNTED POLICE
CRIMINAL INVESTIGATION BRANCH

IN REPLY PLEASE QUOTE

FILE No. 37-D-12[illegible] 369

OTTAWA,
CANADA Nov. 5, 1937

Dear Sir:

Re - Mrs. Meda SHEPHERD - Indian Act,
Kettle Point Reserve, Ontario.

Appended is copy of Form 264B received from the Officer Commanding "O" Division, in connection with the prosecution of the above named under Section 130 of the Indian Act.

Yours truly,

A.H.L.Mellor, Supt.,
Asst. D.C.I.

The Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

JS/MD

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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37 T 128/274
C.Ref.37 T 128/255

Form 264B

ROYAL CANADIAN MOUNTED POLICE

DIVISION "O" Sarnia DETACHMENT

REPORT ON CONCLUSION OF CASE
Adv.Ref.Vs.,No.30/2017.

Defendant Mrs.Nellie Mae FRANKS (white) Residence Stratford, Ontario

Occupation Housewife? Date of Offence Oct.,10,1937.

Offence and Sec. of Act Possession of liquor on Ind.,Reserve.Sec.130 Ind.Act

Place of Offence Kettle Pt.,Indian Reserve,Lambton Co.,Ontario

Information laid by Cpl.W.V.C.Chisholm, before D.J.MacKenzie, J.P.,

at Sarnia, Ont., on October 25, 1937.

Place and date of Trial Sarnia, Ont., October 29, 1937. {Guilty / Not Guilty / Judgment} Tried Summarily

Tried by Magistrate C.S.Woodrow, of Sarnia, Ont.

of

Adjournments nil

Prosecutor or ~~Prosecuting Counsel~~ Cpl.W.V.C.Chisholm, Defence Counsel W.Donahue,Barr.,Sarnia,Ont.

Witnesses Cpl.W.V.C.Chisholm, of R.C.M.P., Sarnia, Ont.

of

Sentence Fined $10.&Costs $5. or 10 days. PAID.

Disposition of fine Deposited credit.Receiver General,Bank of Montreal, Sarnia, Ontario

Exhibits (Nature and Disposition) Nil

Costs. Serving Summons $ .50 Arrest $ nil Attending Court $ nil.

Received by Cpl.W.V.C.Chisholm, Justice fees $ 1.50

Mileage 20 Miles @ .15¢ per mile $ 3.00 Total Costs $ 5.00

Total expenses of case 40 miles per Pol.Chev.,Code #2785 and 1 meal 0.50¢

Mileage collected $ 3.00 Disposition of Mileage Deposited with Fine

Moiety $ nil Disposition of Moiety nil

Appeal nil

Finger prints and photo forwarded Headquarters Not taken,not required.

Previous convictions Sarnia,Ont., July 1936,Sec.42(1)L.C.Act,Fined $100.00 and Costs.

Remarks See "O" Div.File No.37 T.128/255: Hdq.Ref.37 D 128-2-E-338. This woman was a guest at party held by George DILL (covered by seperate report) in the Kettle Pt.,Indian School at which liquor was served. Fine and R.C.M.P.Costs were collected from Magistrate C.S. Woodrow, who was given Cash Receipt No.8,Book No.2121 and same entered on Advice &Fund Voucher No.30/2017. Bank deposit slip attached. Expense shown on Form 93,period,Oct.,16/31,1937.

PROSECUTION ENTERED.
CONVICTED. CONCLUDED.

Investigated by Cpl.W.V.C.Chisholm & Cst.H.A.Dawson,R.C.M.P. Sarnia,Ont.

Forwarded O.C. Sub. Dist. Forwarded O.C. Division Forwarded to the Commissioner

W.V.C.Chisholm Cpl. — R E Marsh A/Supt.,
I/c Detachment — I/c Sub. District — Commanding Division

Date 30-10-37. — Date — Date 2-11-37.

Indian Affairs. (RG 10, Volume 6133, File 401-1, part 2)

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"O" DIV. REF. 37 T. 128/275
Xxx. X. Ref. 37 T. 128/255

Form 264B

ROYAL CANADIAN MOUNTED POLICE

DIVISION "O" Sarnia DETACHMENT

REPORT ON CONCLUSION OF CASE

Adv.,Ref.,Ve.,No.29/2017.

Defendant William O'Neil (white) Residence Lucan, Ontario

Occupation Paper-hanger Date of Offence Oct.,10,1937.

Offence and Sec. of Act Possession of liquor on Ind.Reserve.Sec.130 Ind.Act

Place of Offence Kettle Pt.,Indian Reserve,Lambton Co.,Ontario

Information laid by Cpl.W.V.C.Chisholm, before D.J.MacKenzie, J.P.,

at Sarnia, Ontario on October 25, 1937.

Place and date of Trial Sarnia, Ont., Oct.,29, 1937. Tried { Guilty / Not Guilty } By Summarily.

Tried by Magistrate C.S.Woodrow, of Sarnia, Ont.

..... of

Adjournments nil

Prosecutor or ~~Prosecuting Counsel~~ Cpl.W.V.C.Chisholm, Defence Counsel nil

Witnesses Cpl.W.V.C.Chisholm, of R.C.M.P.,Sarnia, Ont.

..... of

Sentence Fined $10. & Costs $5.00 or 10 days:PAID.

Disposition of fine Deposited credit,Receiver General,Bank of Montreal, Sarnia, Ontario.

Exhibits (Nature and Disposition) nil

Costs, Summons $ .50¢ Serving Arrest $ nil Attending Court $ .60¢ (.40¢)

Received by Cpl.W.V.C.Chisholm, Justice fees $ 2.50

Mileage 10 Miles @ .15¢ per mile $ 1.50 Total Costs $ 5.00

Total expenses of case 20 miles per Pol.Chev.Coach,Code #2385.

Mileage collected $ 1.50 Disposition of Mileage Deposited with Fine.

Moiety $ nil Disposition of Moiety nil

Appeal nil

Finger prints and photo forwarded Headquarters Not taken, not required.

Previous convictions None known.

Remarks See "O" Div.File No.37 T.128/255: Hdq.Ref.37 D 128-3-E-388. This man was one of the party held in Kettle Pt.Indian Reserve School by George DILL (see seperate report) at which liquor was served. Fine and R.C.M.P.Costs collected from Magistrate C.S.Woodrow to whom Cash Receipt No.7,Book No.2121 was given and entry made on Advice Refund Voucher No.29/2017. Bank deposit slip attached. Expense shown on Form 93, period, October 16/31,1937.

PROSECUTION ENTERED.
CONVICTED.
CONCLUDED.

Investigated by Cpl.W.V.C.Chisholm & Cst.H.A.Dawson,R.C.M.P.,Sarnia,Ont.

Forwarded O.C. Sub. Dist. Forwarded O.C. Division Forwarded to the Commissioner

W.V.C.Chisholm Cpl. R.S. Wardsam A/Supt.

I/c Detachment I/c Sub. District Commanding Division

Date 30-10-37. Date Date 2-11-37

Indian Affairs. (RG 10, Volume 6133, File 401-1, part 2)

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ALL CORRESPONDENCE TO BE ADDRESSED:—
THE COMMISSIONER,
R[illegible] POLICE,
OTTAWA

ROYAL CANADIAN MOUNTED POLICE

CRIMINAL INVESTIGATION BRANCH

IN REPLY PLEASE QUOTE

FILE No. 37-D-138-3-E 370 & 371

OTTAWA,
CANADA November 5, 1937

Kettle Point Reserve

Department of Mines and Resources
NOV 6

Dear Sir:

Re - Mrs. Nellie Mae FRANKS,
William O'Neil -
Indian Act - Kettle Point
Reserve, Ont.

Appended are copies of two Forms 264B received from the Officer Commanding "O" Division, in connection with the prosecution of the above noted persons under Section 130 of the Indian Act.

Yours truly,

A.H.L.Mellor, Supt.,
ASST. D.C.I.

The Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

JS/MD/ENCLS.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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"O" DIV. REF. 37 T. 128/255

Form 264B

ROYAL CANADIAN MOUNTED POLICE

DIVISION "O" Sarnia DETACHMENT

REPORT ON CONCLUSION OF CASE

Defendant George DILL (white) Residence Kettle Point Reserve, Ont.

Occupation School-teacher Date of Offence October 10, 1937.

Offence and Sec. of Act Possession of Liquor on Ind. Reserve. Sec. 130 Ind. Act.

Place of Offence Kettle Pt., Indian Reserve, Lambton Co., Ont.

Information laid by Cpl. W. V. C. Chisholm, before D. J. MacKenzie, J.P.,

at Sarnia, Ontario on October 25, 1937

Place and date of Trial Sarnia, Ont., Oct. 28, 1937. Tried Summarily {Guilty / Indictment}

Tried by Magistrate C. S. Woodrow, of Sarnia, Ont.

of

Adjournments nil

Prosecutor or Counsel Cpl. W. V. C. Chisholm, Defence Counsel Nil

Witnesses Cpl. W. V. C. Chisholm, of R. C. M. P. Sarnia, Ont.

of

Sentence Fined $10.00 & $5.Costs or 10 days: allowed until 3-11-37 to pay.

Disposition of fine not paid yet.

Exhibits (Nature and Disposition) nil

Costs. Serving Summons $ .50 Arrest $ nil Attending Court $ .40

Received by not paid yet Justice fees $ 2.50

Mileage 10 Miles @ .15¢ per mile $ 1.50 Total Costs $ 5.00

Total expenses of case 20 Miles par Pol. Chev. Coach. Code #2385.

Mileage collected $ nil Disposition of Mileage nil

Moiety $ nil Disposition of Moiety nil

Appeal nil

Finger prints and photo forwarded Headquarters Not taken, not required.

Previous convictions None known.

Remarks This charge is the outcome of a party given by George DILL, in the Indian School-house on Kettle Pt., Indian Reserve at which ten other persons were present and intoxicants were served.
See "O" Div. Ref. 37 T. 128/255: Hdq. Ref. 37 D 128-3-E-386.
Fine and R.C.M.P. Costs will be forwarded as soon as same is paid.

PROSECUTION ENTERED.
CONVICTED. Further report will be submitted when fine and costs have been paid.

Investigated by Cpl. W. V. C. Chisholm & Cst. H. A. Dawson, R. C. M. P. Sarnia, Ont.

Forwarded O.C. Sub. Dist. Forwarded O.C. Division Forwarded to the Commissioner

W V C Chisholm
I/c Detachment

I/c Sub. District

R S Matson
Commanding Division A/Supt

Date 30-10-37. Date Date 8-11-37

B.F. 15-11-37

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Division File No. 37 T 128/255. F. 137

ROYAL CANADIAN MOUNTED POLICE

Division "O" | Sub-Division | Detachment Sarnia,

Province Ontario | Date November 2, 1937.

File References

Re: George DILL, Indian Act, Kettle Point Reserve, Ontario.

Headquarters 37D128-3-E-338.

1. The above mentioned paid his Fine and Costs this date in connection with charge upon which he was convicted under Section 130 of the Indian Act. Possession of intoxicants on an Indian Reserve.

Sub-Division

2. Magistrate C.S.Woodrow, turned over the Fine and R.C.M.P. Costs to me for which he was given Cash Receipt No.B.2121/9, and entry of same made on Adv., Refund Voucher No.B.2017/31.

Detachment

3. This $12.40 was deposited in the Bank of Montreal, Sarnia, Ont., to the credit of the Receiver General, Bank deposit slip attached.

(Wm.V.C.Chisholm) Cpl.R.#8461.
I/c., Sarnia Detachment.

P. C. R.

To - The Commissioner, R.C.M.P.

Forwarded. fine and costs collected. CASE CONCLUDED.

A.R.V.
B.2017/31

Toronto
3-11-37
R/D

(R. E. Mercer) A/Supt.,
Comdg., "O" Div.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29 - 2 - 1

L.H. 4A.

CORRESPONDENCE TO BE
[redacted]
THE COMMISSIONER,
R.C.M. POLICE,
OTTAWA

ROYAL CANADIAN MOUNTED POLICE

CRIMINAL INVESTIGATION BRANCH

IN REPLY PLEASE QUOTE

FILE No. 37 D 128-3 E. 358
Your File # 29-2-1

OTTAWA,
CANADA November 5, 1937

Re

NOV 6 1937
RECORDS

Dear Sir:

Re - George DILL - Indian Act,
Kettle Point Reserve, Ont.

Further to ours of the 18th October, appended is copy of a report dated November 2nd, together with copy of Form 264B, received from the Officer Commanding at Toronto in connection with the prosecution of the above named under Section 130 of the Indian Act.

Yours truly,

A.H.L.Mellor, Supt.,
Asst. D. C. I.

The Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

JS/MD/ENCLS.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1.

Ottawa, November 13, 1937.

Memorandum:

[redacted],-

In a letter dated November 5, 1937, from the Royal Canadian Mounted Police, I am advised that Mr. George Dill, teacher of the Kettle Point Indian Day School (Electoral District of Lambton-Kent), Sarnia Indian Agency, was convicted on November 2nd for possessing intoxicants on an Indian reserve, under Section 130 of the Indian Act.

This was the culmination of a party given by the teacher in the Kettle Point School on Thanksgiving Day. All the guests at this party were also convicted under Section 130 of the Indian Act.

Newspaper clippings that have been forwarded to us indicate that this case received very wide publicity in south-western Ontario. The Police Magistrate criticised Mr. Dill very severely.

Mr. Dill has been in our employ for the past 8 years as he was first employed at the Sucker Creek Indian Day School and for the past 4 years at the Kettle Point School. As a teacher, his services have been quite satisfactory.

However, in view of the publicity given this case and the further fact that he was convicted under a Section of the Indian Act, I feel that the Department has no alternative than to dispense with his services. If his employment is continued, it is probable that such action would have a bad effect, not only on the Indians but on other Indian school teachers. In addition, the Department is quite likely to be subject to criticism from outside sources.

With the above in mind, I therefore recommend that Mr. Dill be advised that his services will not be required after December 31, 1937, and I would appreciate receiving your concurrence in order that Mr. Dill may be so notified before the end of the current month.

H. Jones

Director.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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OFFICE OF THE DIRECTOR

DEPARTMENT OF MINES AND RESOURCES

OTTAWA. 1937 INDIAN AFFAIRS BRANCH

29-2-1.

Ottawa, November 13, 1937.

Memorandum:

THE DEPUTY MINISTER,-

In a letter dated November 5, 1937, from the Royal Canadian Mounted Police, I am advised that Mr. George Dill, teacher of the Kettle Point Indian Day School (Electoral District of Lambton-Kent), Sarnia Indian Agency, was convicted on November 2nd for possessing intoxicants on an Indian reserve, under Section 130 of the Indian Act.

This was the culmination of a party given by the teacher in the Kettle Point School on Thanksgiving Day. All the guests at this party were also convicted under Section 130 of the Indian Act.

Newspaper clippings that have been forwarded to us indicate that this case received very wide publicity in south-western Ontario. The Police Magistrate criticized Mr. Dill very severely.

Mr. Dill has been in our employ for the past 8 years as he was first employed at the Sucker Creek Indian Day School and for the past 4 years at the Kettle Point School. As a teacher, his services have been quite satisfactory.

However, in view of the publicity given this case and the further fact that he was convicted under a Section of the Indian Act, I feel that the Department has no alternative than to dispense with his services. If his employment is continued, it is probable that such action would have a bad effect, not only on the Indians but on other Indian school teachers. In addition, the Department is quite likely to be subject to criticism from outside sources.

With the above in mind, I therefore recommend that Mr. Dill be advised that his services will not be required after December 31, 1937, and I would appreciate receiving your concurrence in order that Mr. Dill may be so notified before the end of the current month.

Give Mr. Dill opportunity to resign. W.J.B. 16/11/37

Harold W. McGill
Director.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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CANADA

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29-2-1.

[illegible].

November 17, 1937.

Dear Sir:

The Department is in receipt of a report from the Royal Canadian Mounted Police, showing that Mr. George Dill, teacher of the Kettle Point Indian Day School, was recently convicted under Section 130 of the Indian Act. Other reports and newspaper clippings in connection with the party held at the Kettle Point Indian Day School on October 11th have also been brought to our attention.

All the reports in connection with this case have been very carefully considered and, as Mr. Dill has always been a successful teacher, the possibility of transferring him to another school received considerable thought. However, such action was not found possible, in view of the very wide publicity that this matter received. We have no alternative but to request Mr. Dill for his resignation, effective December 31, 1937.

Immediately on receipt of this letter, I would appreciate it if you would interview Mr. Dill and discuss the matter with him. If you consider it advisable, you may show him this letter. You should advise the Department of Mr. Dill's decision by the 25th instant.

Yours truly,

T. R. L. MacInnes,
Secretary.

George W. Down, Esq.,
Indian Agent, Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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FORM 548

ROYAL CANADIAN MOUNTED POLICE

EXHIBIT REPORT

RECEIPT AND CANCELLATION

Detachment File No. 7/6.
District File No. 37 T 625/12.
"Hdqrs" File No.

Detachment Sarnia, Ontario
Sub-District
District Western Ontario
Date October 16, 1937.

RE: Herbert WETTLAUFER, Stratford, Ont., Assault. Con., 221 C.C. of C.
(NAME OF FILE)

On October 11th., 1937., I, Cpl. H.V.C. Chisholm,
(DATE) (CONSTABLE'S NAME)

Came into possession of the following described goods, by:— having same handed over to me by Beattie GREENBIRD (Indian).
(STATE BRIEFLY, AUTHORITY, ETC., WHETHER BY SEARCH WARRANT, ETC.)

No. OF PACKAGES	CAPACITY OR SIZE	DESCRIPTION OF CONTENTS (DETAILS TO BE GIVEN IN FULL)
ONE.		Service quality, base-ball bat.
		NOTE: This bat is supposed to belong to the Kettle Pt., Indian School, and alleged to have been taken out by H.Wettlaufer to assault Alfred Greenbird (Indian).

Certified Correct.

(Wm.V.C.Chisholm) Cpl.R.C.M.P. 9461.
i/c., Sarnia Detachment.

CANCELLATION

The above described goods have been disposed of at Kettle Point Ontario
(PLACE)

on November 12 1937 by being:—

*~~DESTROYED AT MY PRESENCE AND~~
HANDED OVER TO— Teacher in Kettle Pt., Indian School

*STRIKE OUT ONE NOT REQUIRED. (NAME AND OCCUPATION)

Receipt of same is hereby acknowledged.
(STATE "DESTRUCTION" OR "RECEIPT")

REMARKS:
(IF DESTROYED STATE HOW, ETC.)

George Lewis
(SIGNATURE OF RESIDENT OR WITNESS)

CERTIFIED CORRECT.

Indian Affairs. (RG 10, Volume 6133, File 401-1, part 2)

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29-2-1 L.H. 4A.

ALL CORRESPONDENCE TO BE ADDRESSED
THE COMMISSIONER,
R.C.M. POLICE,
OTTAWA

ROYAL CANADIAN MOUNTED POLICE

CRIMINAL INVESTIGATION BRANCH

IN REPLY PLEASE QUOTE

FILE No. 37 D 629-2 E. 11.

EX'D.

OTTAWA, CANADA November 19, 1937

R.

Dear Sir:

Re - Herbert WETTLAUFER - Assault,
Kettle Point, Ont.

Further to our letter of the 22nd ultimo, appended is copy of completed Form 246 received from the Officer Commanding "O" Division, in connection with the disposition of exhibit in this case.

Yours truly,

A.H.L.Mellor, Supt.,
Asst. D.C.I.

The Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

JS/MD/ENCL.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

C.. OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-2-1
Nov. 17/37

Sarnia, Ontario
November 24,1937

NOV 25 37

Dear Sir:

With reference to your letter of Nov. 17th, I have to report that I have interviewed Mr. George Dill, and he asks for a few days to consider his resignation.

Mr. Dill was in this office on the 23rd and he still had no definite answer. He is writing the Department himself and will perhaps send his resignation in to you.

Your obedient servant,

Geo. Dows

INDIAN AGENT

T. R. L. MacInnes, Esq.
Sec'y, Dept. Mines & Resources
Indian Affairs Branch
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

EX'D. 29-2-1

November 25, 1937.

Dear Sir:-

With reference to your letter of November 24th, it was expected that Mr. Dill would accept the opportunity accorded to him by official letter of November 17th to tender his resignation. As he has not yet decided to do so, it will now be necessary for you to advise him immediately that his services as teacher of the Kettle Point Day School will terminate on December 31,1937.

A copy of this letter is being forwarded to Mr. Dill, but, as instructed above, you should also notify him regarding the Department's wishes.

Yours truly,

D.P. Kennedy

T.R.L. MacInnes,
Secretary.

Geo. W. Down, Esq.,
Indian Agent,
Sarnia, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Forest, Ont.,
Nov. 22nd, 1937.

Dear Mr. Hoey,

I have seen Mr. Down and have asked for time to communicate with you before giving him a reply.

I have simply one request to make - that whatever action you take be with-held until the end of the academic year in June.

My principle reasons are:
1. I have been carrying on experimental work, as you know, in social studies and the sciences. I have arrived at the stage where my results are giving the information which I need to standardize and evaluate the work. Naturally, an interruption at this point would mean a serious set-back to that work.

2. The work and accomplishments of the Teachers' Association has been on the greatest interest to me. To this date I have carried on the Executive work practically alone because of the difficulty of distance between members. As I explained to you in my report of last month I accepted the Presidency for only one more year with the understanding that I should gradually pass the management on to the members of the Executive - especially to Mr. Daly who succeeds me as President.

3. My leaving at this time would make it virtually impossible to go into another school and thus the only training that I have would be useless to me.

I have given my work in the Department always as a work of devotion and have attacked it with every power and energy at my command. Through the winters I have given my own leisure to the community life of the Reserve in keeping the school open. I have never hesitated to supply the financial backing to this work or to the extra-curricular activities of the students.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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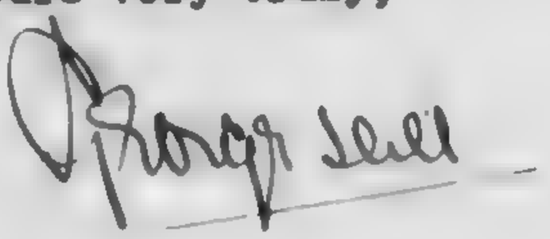
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I think that I can carry on without any ill-effects to the school as the attendance has kept up and there is no evidence of unrest.

If you are able to consider a postponement of your decision in the light of the above I shall be grateful.

Yours very truly,



Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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House of Commons
Canada

Watford, Ontario,
November 24, 1937.

R. R. A. Hoey,
Superintendent Welfare Training Service,
Indian Department,
OTTAWA, Ontario.

Dear Mr. Hoey:

Everyone in this vicinity knows something about a little dinner party that was given by Mr. Dill in the Indian School at Kettle Point some few weeks ago. It received a good deal of press report.

Mr. Dill left himself open to just criticism and I am not going to condone his actions in that regard. The Department at Ottawa are well aware of his work among the Indians and if he could be permitted to finish his school year before resigning, it would be much appreciated by him.

I expect to be in Ottawa in a few days and would like to discuss this further with you.

Sincerely yours,

Hugh A. MacKenzie

Lambton-Kent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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POOR COPY

29-2-1.

Ottawa, November 29, 1937.

Memorandum.

The DEPUTY MINISTER,-

It is necessary to secure a qualified teacher - male preferred - for the Kettle Point Indian Day School (Electoral District of Lambton-Kent), Sarnia Indian Agency, to replace Mr. George Dill.

The new teacher should be ready to begin duties on January 3, 1938. The salary rate for the new teacher will be $850.00 a year, payment being made on the basis of 10 months in the academic year.

The Kettle Point School is located approximately 8 miles from Forest, Ont., and a furnished teacher's residence is provided.

I would appreciate your advising what action you desire taken with reference to securing a teacher for this school.

H.W.

Director.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.

PLEASE QUOTE
FILE 29-2-1
Nov. 25/37

Sarnia, Ontario
November 27, 1937

Dear Sir:

With reference to your letter of Nov. 24th, I note you have placed the same file number in three different places on the letter head.

Is this to remind us of some error on our part? On looking up our file, we find that we quoted the file number, and therefore we are anxious to know if we erred.

Your obedient servant,

INDIAN AGENT

T. R. L. MacInnes, Esq.
Sec'y, Dept. Mines & Resources
Indian Affairs Branch
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Forest, Ont.,
Nov. 26th, 1937.

Dear Sir,

I shall be grateful if you will tender my resignation as teacher of the Kettle Point School to become effective as of December 31st of this year, to the Indian Affairs Branch in Ottawa.

I take this opportunity of expressing my appreciation of the co-operation that has always existed through your office and the Department in connection with my work here.

Yours very truly,

George Down

George Down, Esq.,
Dept. of Mines and Resources,
SARNIA, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

F.29-2-1
Nov. 17/37

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Sarnia, Ontario
November 30, 1937

DEC 2 1937
RECORDS

Dear Sir:

Enclosed please find the resignation of Mr. George Dill as teacher of the Kettle Point Indian Day School, which arrived in this office this morning.

Your obedient servant,

Geo. D. Powell

INDIAN AGENT.

encl.

T. R. L. MacInnes, Esq.
Sec'y, Dept. Mines & Resources
Indian Affairs Branch
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

EX'D.

Ottawa, December 6, 1937.

MEMORANDUM:

Representative of the Treasury
In Kettle Point School No.401.

The Department has received and accepted the resignation of Mr. George Dill, teacher of the Kettle Point School. His resignation will be effective on December 31, 1937. His name should therefore be removed from the paylist after the end of this month.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Please turn to file

EX'D. 29-2-1

, December 2, 1937.

Dear Sir:-

I am in receipt of your letter of November 17, enclosing letter received from Mr. George Dill, tendering his resignation as teacher of the Kettle Point School, effective December 31, 1937.

Please inform Mr. Dill that his resignation is accepted, effective on the date mentioned in his letter.

Yours truly,

T.R.L. MacInnes,
Secretary.

Geo. W. Down, Esq.,
Indian Agent,
Sarnia, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Forest, Dec. 3, 1937

The Sec. of Dept. of Indian Affairs,
Ottawa, Ontario,

Dear Sir-

I understand you need teachers for your Stoney Point and Kettle Point Indian schools. I hereby apply for the position as teacher for either.

I hold a permanent Second Class certificate and have had seven years expeuience. I am in a position to teach music, agriculture and domestic science. I have had training in basket weaving and crepe paper work.

My home is in Forest which is near both schools. I meet the Indians frequently as they sell us wood, baskets and berries. I know something about their living condition and needs. The Independent Order of Daughters of the Empire of Forest have given considerable assistance to the Indians by way of clothing.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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and milk. I feel sure I could still enlist their interest and assistance.

If you give me the position I shall do what I can to aid the Indian people, physically, morally and mentally.

For references as to character I refer you to.

Mr A. Lane, pastor of Forest United Church.
Mr F. Teale, post master.
Mr. H. Kemp, town. clerk.

I remain,

Yours truly,
Ida Duncan.
Forest, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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5c. to $1. STORES

BRANCHES:
CHATHAM,
DRESDEN,
BLENHEIM

Mirwin's Stores Limited

WHOLESALERS AND RETAILERS

HEAD OFFICE—WALLACEBURG

PHONE 111

5c. to $1. STORES

BRANCHES:
RIDGETOWN,
PETROLIA,
FOREST

Wallaceburg, Ont., December 11 *1937*

13

Department of Indian Affairs,
Ottawa, Ontario

Dear Sirs:

On October 16th, we wrote you regarding an account for $5.75, dating from April 1936, against Mr. George Dill, teacher at the Kettle Point Reserve, said account being for goods purchased from our Forest store.

We have, however, had no reply from you, nor has Mr. Dill settled the account, and as it has been outstanding a lengthy period, we would appreciate hearing from you as to whether or not you could give us any assistance in collecting the amount.

Thanking you in advance for an early reply, we are

Yours very truly,
MIRWIN'S STORES LIMITED

John Burnett

JB:DW

Secretary

Vacations or Week ends at MIRWIN PARK are good things to remember
Bathing, Boating, Dancing, Fishing, Golfing, Ball Diamond, Swimming Pool,
Hotel Rooms and Cabins at Reasonable Rates.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Ottawa, December 13, 1937.

Dear Sir:-

I am in receipt of a letter from Mirwin's Stores Limited, regarding an account of $5.75 which they claim has been incurred at their Forest Branch by Mr. George Dill.

The Department wrote Mr. Trenouth about this matter last October and he replied in a letter dated October 25th, stating that he had spoken to Mr. Dill, who had promised to pay the account.

I trust that you will also speak to Mr. Dill and arrange to have settlement made before he leaves Kettle Point.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Geo. W. Down, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Ottawa, December 14, 1937.

I.A.D.
R.

Dear Sir:-

I am in receipt of your letter of December 11 with reference to an account of $5.75 which you claim was owing to your Forest branch by Mr. George Dill.

At the time your previous letter reached us, we wrote the Indian Agent and we were under the impression that Mr. Dill would pay the account. However, as it appears from your recent letter that he has not done so, I am writing our Agent, Mr. Geo. W. Down, Sarnia, Ont., requesting him to see Mr. Dill and arrange for payment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mirwin's Stores Ltd.,
Wallaceburg, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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FORM 178

ROYAL CANADIAN MOUNTED POLICE

Book No. 2017

ADVICE REFUND VOUCHER

TRIPLICATE
(FOR H.Q. OTTAWA)

Voucher No 31

Division "O" "16" Detachment SARNIA "40017"

Case Reference or Service George DILL, Sec.120 Indian Act. (white)

File Reference 7/6. 37 T 128/255: 37 D 128-3-E-336.
Detachment Division H. Q.

DATE	DETAILS	AMOUNT
1937: OCTOBER 28th.	Fine Imposed, (Canada 1 64 B.C. dated 30th Oct '37) - - - - - - - - - - - - - - - - - -	10-00
	16 miles @.15¢per mile one way (see Form 92, period, October 16/31,1937), - - - - - - - - - -	2-40
NOVEMBER 2nd.,	Paid - (Revenue Receipt No.B.2121/9), - - -	12-40
16th.,	Forwarded by Receiver General's Draft # Bank of Montreal, Sarnia, Ontario	
	1. See report submitted by Cpl. W.V.C. Chisholm dated 13-10-37.	

2 40
10 00

Name "O" Division, Rank Cpl.

Indian Affairs. (RG 10, Volume 6138, File 420-1, part 2)

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Royal Canadian Mounted Police

REF. No. G.1070-21

Ottawa. Dec. 8th. 1937.

REGISTERED Dear Sir,-

I have the honour to forward herewith,

Cheque No. 4079

for the sum of $ 10.00 ✓ JM

in payment of a Fine under the Indian Act as per A.R.V.#2017/31, Sub-Allotment #7032, D.D. Statement #114, RCMP VOTE 185.

ENCLOSURE

Yours truly,

B. A. Fawcett
for Chief Treasury Officer.

Chief Treasury Officer,
Department of Mines and Resources,
Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Ind. Dept. 29-2-1

BANK RECEIPT No.

Amt. $10 — cy.

DEC

Date 8th/09

Entered Journal No. Folio 177

210

Dept. Receipt No. 2[illegible]

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29-2-1

Sarnia

c/o Wm Sessions

Watford. Ont.

EX'D.

Dec 27

Dear Phil:

Would it be possible for you to
slip up on the cheques to cover the
Hale account and see if you can have
it sent to me here by Thursday of this
week. I would like to go to Toronto on that
day and would like the money before I
go. If it has already been sent to
out that is alright as they have my
address here.

I am pleased about my success
who happens to be a personal friend of
mine & will fit in excellently I am certain
Three Years experience

Yours

J. Sorge

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Sarnia, Ont., Feb. 1, 1938.

R

Dear Sir:

Report for January. EXL.

I had two new teachers to install and I am sorry to report the one at Kettle Point has not been too pleasing. However, he may improve and I hope to have a better report in February. The Stony Point teacher is very conscientious, clean and making every effort. I think he got into some little trouble in correcting one of the girls at the start, but after making enquiries I do not think it was very serious, and was able to get the child back to school. There has been a little more sickness this month with colds and such terrible roads, it has kept the attendance down some.

Geo. W. Down.
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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EXTRACT
ORIGINAL ON
77-1
I.R.C.D.

29-2-1

Ottawa, Ont., May. 12th, 1936.

CONFIDENTIAL

DR. MC GILL

I submit herewith a brief report on a special interest pay trip, accompanied by Mr. George Conley, to the following agencies:

x x x

Kettle Point Indian Day School was visited. There was a noticeable improvement i the cleanliness of the classroom fro a previous visit. Everything was found in order, the classroom tidy and clean, and the school grounds very carefully attended to. The average attendance has been very good, Mickenp.x in some of the homes earlier in the year, brought the attendance down. One family had not been released by the medical officer at the time of my visit.

Department of Mines & Resources
Indian Affairs Branch.
MAY 27 1936

x x x

Thos. McCookin.
Inspector of Indian Agencies
Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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MANAGER

SCHOOL FURNITURE
BLACKBOARDS AND
ACCESSORIES
GENERAL SCHOOL SUPPLIES

Dec. 23/38

Deputy Minister of Indian Affairs
Parliament Buildings,
Ottawa, Ontario

Dear Sir:

For some time now we have been earnestly endeavouring to get in touch with Mr. Geo. Dill, who was formerly connected with the Indian School at Forest, Ont.

We understand that he has not been with the school for some months now and all letters addressed to him at Forest are returned marked " not at address". Perhaps you may be able to tell us his present whereabouts, or put us in touch with someone who does know. A stamped, self-addressed envelope is enclosed for your convenience.

Thanking you in anticipation of your co-operation, and extending to you the compliments of the season, we remain

Yours very truly,

THE GEO. M. HENDRY CO. LIMITED

Accountant.

ARD/

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Ottawa,
December 28, 1938.

FKD.

Dear Sir:

With reference to your letter of the 23rd instant I regret that I am unable to give you any information regarding Mr. Dill, former teacher of the Kettle Point Indian day school. Since he left our employ we have not been in touch with him.

The stamped envelope which you forwarded is enclosed.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

The Accountant,
Geo. M. Hendry Co. Limited,
129 Adelaide Street West,
Toronto 2, Ont.

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(C O P Y)

40 Avenue Road,
Toronto, Ont.,
Jan. 13th, 1920.

Dear Mr. Macrae:

I had hoped that you would be able to come to see me on the occasion of the recent visit but could find time to have a chat with me.

I am still in the midst of the municipal and the situation is not good. I am unable to [illegible] up for a time - but hope to be able to come in this way later.

[illegible]

[illegible]

[illegible] I shall appeal all to you to [illegible] I have given a great deal of time and [illegible] holds so deep an interest for me.

If you could see Mr. Crerar himself it might be [illegible]

[illegible]

[illegible]

Yours [illegible],

([illegible]) [illegible].

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-8-1

Ottawa,
January 26, 1939.

Dear Mr. McKenzie:

I have carefully read the attached letter which you left in my office on Tuesday.

We have previously received requests from Mr. George Dill for the appointment to some position in Indian work. I am not aware of any position to which he could be appointed at the present time and having in mind what has happened in the past in connection with Mr. Dill I regret that I cannot hold out any hope for his future employment in our work.

Enclosed is Mr. Dill's letter to you.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

H. A. McKenzie, Esq., M. P.,
House of Commons,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Ottawa, June 7, 1939.

Dear Sir:

Inspector Conn, in his report on the Kettle Point Indian Day School, dated May 10, 1939, states:

> "The average daily attendance for the first 4½ months of this year is 17.4, as compared with 20 for a similar period last year. The percentage of attendance is 53% as compared with 67 last year".

I am anxious that you should discuss with the teacher and, if convenient, with the Inspector, the best ways and means of encouraging regular attendance at the Kettle Point School. The percentage of attendance at Indian day schools throughout the Dominion is far from satisfactory. I should like to see a joint attempt made by our day school teachers and Indian agents to improve the attendance at our schools where improvement is at all possible. You might consider the advisability of securing the co-operation of the Indian parents at Kettle Point.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

George W. Down, Esq.,
Indian Agent,
S a r n i a, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Kettle 29-2-1

Sarnia, Ontario,
April 4, 1941.

PERSONAL REPORT FOR THE MONTH OF MARCH, 1941.

X X X

SCHOOLS

I have visited all schools in the Agency and will continue my reports on the progress as I find it. You will remember in my report for the month of February I said I was disappointed. I am still a little disappointed with Kettle & Stony Point Schools. I do not attribute this entirely to the teachers although I think sometimes they get a little discouraged. The percentage of children with any inclination to learn is small. The others show an utter disregard. I had a long talk with Mr. Howard, the teacher of Kettle Point School, and he tells me he has been taking a mental I.Q. of the Indians at Kettle Point School and he finds they have an average of sixty. Whether or not this is an excuse, I am not prepared to say. I am of the opinion that more effort should be made to memorize their work. It is appalling! You go over a lesson thoroughly--you ask the class a question-- give them the answer--review the lesson in the next five minutes and they can't answer.

Kettle Point was the dummy school for the month of February. Stony Point showed some signs of improvement although I think they had concentrated on Lambton Country the whole month. But even at that if progress can be made we are at least accomplishing a little. The children at St. Clair are so much more advanced and have a good knowledge of their lessons. With the exception of two or three, any question is readily answered although I am told the Provincial Inspector's report on St. Clair School is not very good. I am inclined to think there is a little vindictiveness in his reports. He and Mr.Smith have clashed on occasions. I thought of asking Mr. Howard and Mr. Tompkins to outline their lessons in the form of stories. It may help them to memorize, and instead of attempting a general knowledge, to concentrate on one subject until they have learned it thoroughly. What think you? Or would it interfere with the school curriculum as laid down by the Province? Reading and arithmetic can be classed about the same --St. Clair quite good, Kettle & Stony Point fair to bad. The writing in all schools is exceptional. There are some beautiful writers. This only tends to strengthem my opinion on manual and vocational training. They see something through the eye and catch on quickly. Writing, painting, drawing, whittling with a jack knife or using tools of any kind are some of the things they love to do; but give them a mathematical or geographical lesson and they are not interested. Compared with February, I would say there is a little improvement.

X X X

Geo. W. Down,
Indian Agent,

The Secretary,
Indian Affairs Branch
Ottawa.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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DEPARTMENT OF
ORIGINAL FILE
75-29

SARNIA, Ontario,
June 6, 1941.

PERSONAL REPORT FOR THE MONTH OF MAY, 1941.

Dear Sir:

x x x

SCHOOLS:

All schools have been visited and I am happy to report a decided improvement in all grades. It was my pleasure to meet Inspector Edwards of the Provincial Educational Department at Kettle Point School. After a short lesson with the children and a discussion with the teacher, it was decided a definite improvement had been made and the Inspector was very much impressed with the eagerness of the children to answer questions, although he seemed to emphasize the need for more academic training. I still question the advisability of this as far as our Indian population is concerned, and still question the assimilation of the subject matter rather than the memorizing of the subject. In fact, I think the greatest benefit to the greatest number of our Indian children could be achieved by a greater concentration on Manual and Vocational training. However, to carry on this type of work successfully one needs rather more than the allotted amount, also at least a part-time teacher qualified in the arts of Manual Training. But, I realize at this time the restricted funds available for this purpose.

x x x

Geo. W. Down,
Indian Agent.

The Secretary
Indian Affairs Branch
Ottawa.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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EXTRACT
ORIGINAL ON
75 - 29

Sarnia, Ontario.
July 5, 1941.

PERSONAL REPORT FOR THE MONTH OF JUNE, 1941.

Dear Sir:

x x x

SCHOOLS:

All schools have been visited and with the closing for the summer holidays, I think, perhaps, a short report on the term progress and management would be appropriate. The pupils and teachers together with myself have found our monthly lessons and tests of some benefit. Whether or not the benefits will be carried through the vacation period is another question. Three months is a long time for any child to be out of school and almost a calamity for an Indian. However, we can only hope to pick up from where we left off.

Kettle Point with Mr. Vivan Howard has shown at least one outstanding accomplishment, that is an appreciable increase of pupils. He now has 42 on the roll. This, in itself, until the young pupils adjust themselves, has a tendency to distract the attention of the other classes. The attendance at this sxhool has fallen back during the last month. Mr. Howard thinks this may, in part, be attributed to the fact that we have dispensed with the Truant Officer Just what is wrong at this school I do not know. The children are not disciplined and a lack of co-operation is very noticeable. This is not the fault of Mr. Howard. I think he has made every effort to co-operate with the children and parents but he has had occasion to check several of the children and in some cases send them home to be cleaned up. This, of course, has been resented. However, in the academic studies I think the children have made worthwhile pregress. In manual and vocational training I do not hink Mr. Howard is very interested. He claims to be a modern artist. Should that mean anything to our Indian school? I am not sure. Certainly the school is well placarded with art.

x x x

Geo. W. Down,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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AIWIA, Ontario.
January 7, 1942.

[redacted]

Dear Sir:

x x x

SCHOOLS, HEALTH AND RELIEF

All schools were visited during the month and I found nothing of a serious nature to report. The attendance at Kettle & Stony Point was under the average. This can, perhaps, be attributed to an outbreak of Whooping Cough. Otherwise, the health of our children and people generally is very good.

x x x

Geo. M. Howe,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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SARNIA, Ontario,
January 7, 1942.

Personal Report for the Month of December, 1941.

Dear Sir:

x x x

SCHOOLS:

Checking back over the months of 1941 and from any my personal observations I would say the progress made is fair, at least, compared with other years and the type of pupil to work on. The children attending the St. Clair school on the Sarnia Reserve seem to be a superior type to the Kettle & Stony Point children. Why this should be I do not know. In discussing conditions and the problems of the Teachers one is led to believe that the teaching of Indian children is reserved for martyrs of the profession.

However, throughout the year a steady program of the academic curriculum has been followed and wherever possible, under the limited facilities, manual and vocational training has been given.

Kettle & Stony Point continues to lag behind with a noticeable lack of co-operation between parents and teachers. The end of 1941 is no better than the end of 1940. The attendance and interest at Stony Point does not justify a school. This question was taken up during the summer holidays and a promise of regular attendance was assured. I am afraid it was an empty promise.

Very little has been spent in the repair, and upkeep of any of the schools in the agency, but I am hoping some repairs can be arranged during 1942.

x x x

Geo. W. Down,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA *Ontario Indian Agency,*

January 12, *1942.*

Sir,

I enclose herewith Vouchers Nos. 18, ,

amounting to $ 1.00 *in favour*

of R. V. Howard, R. R. #2, FOREST, Ontario.

for Gasoline supplied for lamps at Kettle Pt. School.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Authority: C. W. Down.

Your obedient servant,

Chas W Brown

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
JAN 14 1942
REGISTERED

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530.

SARNIA, Ontario,
March 13, 1942.

Dear Sir:

On March 12th I visited the two Day Schools at Kettle & Stony Point Reserves. At Stony Point, the school is being operated on Eastern Standard Time; Kettle Point School is on Daylight Saving Time.

On taking the matter up with the teachers in these two schools, I was advised by them that it made little difference as to which time was used. Some of the parents, however, approached me requesting that the schools be allowed to operate on standard time. It would appear advisable to have a ruling from the Department as to which time is to be used so that the two schools would be on the same basis as far as opening and closing is concerned. In my opinion, both schools should be operated on Daylight Saving Time.

Your early reply in this matter would be appreciated so that I may advise the teachers as to the Departmental decision.

Your obedient servant,

M. W. McCracken

M. W. McCracken,
Clerk in Charge.

T. R. L. MacInnes, Esq.,
The Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
OTTAWA, Canada.

MWM:GF

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Ottawa,
March 17, 1942.

Dear Sir:

With reference to your letter of the 13th instant, the Department considers that all day schools in the Sarnia Agency should be operated on Daylight Saving Time. This time is being used generally throughout the country and consequently should be followed at all schools.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. M.W. McCracken,
In Charge Indian Agency,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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EXTRACT
ORIGINAL ON
71-29

File

Sarnia,Ont., July 2, 1942.

REPORT FOR MONTH OF JUNE.

X X X

Schools were in operation throughout the month. Attendance at the St Clair school on the Sarnia Reserve was excellent. A very low attendance resulted at both the Stony and Kettle Point schools. This irregular attendance will be a very difficult problem to rectify as the parents offer very little co-operation. The Stony Point school will not be in operation next fall and its equipment has been moved to Kettle Point and stored in the school there.

x x x

M.W. McCracken.

Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Sarnia, Ontario,
November 3, 1942.

Dear Sir:

x x x

Attendance at the Kettle Point School has not been very good as many of the older children have secured temporary em employment in celery gardens and similar work. Mr Howard, teacher of the Kettle Point School, is dissatisfied with his salary and I wou would not be at all surprised if we receive his resignation at any moment. On account of the increased attendance he nonsiders he should get an increase in salary. The attendance at this school is likely to increase due to the moving of the Stony Indians to Kettle Point. The enrolment cannot be definitely ascertained until all the families who lived on the Stony Point Reserve have been moved.

x x

Your obedient servant,
M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

REGISTERED

PLEASE QUOTE
FILE 530.

Sarnia, Ontario,
November 24, 1942.

Dear Sir:

Attention: Mr. H. A. Hoey.

I would like to refer you to your letter 29-2-1 of March 17, 1942, advising that all Day Schools in the Sarnia Agency should be operated on Daylight Saving Time.

Mr. Packard, teacher of the Kettle Point Indian Day School, considers that the use of Eastern Standard Time would be more satisfactory during the winter months. The children have to leave so early in the morning to get to school on time that many of them are coming late and the parents are objecting as their children have to walk to school in very darkness.

If the Department would allow us to revert to Sun and Time for ten or three months, I believe better co-operation could be secured from the parents. However, if it is the wish of the Department to carry on Daylight Saving Time, we shall abide by the regulations.

Kindly advise me at the Department's earliest convenience in this matter at an early date.

Your obedient servant,

M. W. McCrachen

M. W. McCrachen,
Indian Agent.

M. F. A. McCrimmon, Esq.,
The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-8-1

Ottawa,
November 26, 1942.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

Re: School hours

I have for acknowledgment your letter of the 24th instant, in which you intimate that the teacher of the Kettle Point Day School is of the opinion that the use of Eastern Standard Time would be more satisfactory if adopted at our Indian day schools, particularly during the winter months.

You can readily appreciate the desire on the part of the Department to have school hours uniform throughout the Dominion. We have nothing on file to indicate that the present hours are not reasonably satisfactory to Indian parents and to our Indian day school teachers.

If, however, you are of the opinion that a change in the hours of instruction would be helpful from the standpoint of attendance, the Department can see no serious objection to this change being made. My personal opinion is that you should avoid, as far as possible, references to Eastern Standard Time and Daylight Saving Time. If you decide to make a change you should simply state that school will operate from 10 to 5 instead of from 9 to 4 as is now the case.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

[redacted]

File

15-29

Sarnia,Ont., Jan. 8, 1943.

AGENT'S REPORT FOR MONTH OF DECEMBER.

x x x

The school attendance at Kettle Point remains unsatisfactory. This situation is due chiefly to lack of co-operation between parents and teacher. Mr. Howard, the teacher, means well and is sincere but the Indian parents do not understand some of his actions. If all children of school age now residing at Kettle Point were to attend regularly, the accomodation at the school would be inadequate. Pupils attend the St Clair school on the Sarnia reserve quite regularly. School activities under the supervision of Mrs. Thompson, a newly appointed teacher, appear to be running smoothly. The new furnace previously ordered for heating the St Clair school has not yet been installed and natural gas is still being used for heating purposes. I have been advised by the firm authorized to supply the new furnace that such will be delivered early in January. Children at both Kettle Point and St Clair schools participated in the annual Christmas Concerts which were held in conjunction with Church activities.

x x x

M.W. McCracken.
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Copy sent to Indian Agent

Ottawa,
January 26, 1943.

Mr. R.V. Howard, R.R. No. 2, Forest, Ont.

From the Indian Agent's report for the month of December, 1942, it is noted that the attendance at the Kettle Point Indian Day School is unsatisfactory. In similar cases it has been found that this condition exists through lack of co-operation between the parents and the teacher. It is possible that such a condition exists at Kettle Point. The Department cannot see any reason for unsatisfactory attendance at this school, provided all parties concerned are willing to co-operate in the manner in which they should. Unless there is a very decided improvement in the attendance at this school between now and the end of the current academic year, it will be necessary for this Branch to make a change in the teaching services before the commencement of the academic year 1943-44.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FEB 17 19

PLEASE QUOTE
FILE 530-1.

SARNIA, Ontario,
February 15, 1943.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Attention: Mr. R. A. Hoey.

Re: Attendance, Kettle Pt. School.

On the date of my last visit to Kettle Point Indian Day School, Mr. Howard, the teacher, referred to Departmental letter 29-2-1 of January 26, 1943 which was addressed to him and a copy forwarded to this office. Mr. Howard gave quite a lengthy outline of the conditions giving rise to irregular attendance at this school. After thoroughly discussing the matter with him, I am convinced that he is earnestly endeavouring to remedy the low attendance. For some unexplained reason, there seems to be little or no cooperation from the Indian parents. In my opinion, it is not possible for Mr. Howard to overcome this merely through his own efforts. The children who do attend more or less regularly are making good progress.

Mr. Howard prepared a detailed report regarding attendance during the December quarter and I am submitting it for Departmental consideration.

The principal reasons for the poor showing in the attendance for the term ending December 1942 of Kettle Point School, were:

1. Several of the children worked on farms and at the celery gardens during October and part of November.
2. Six children from three families moved away in November--

.....

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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no attendance in December. They will probably all come back in the spring.
3. Some of the families from Stony Point were late in moving and their children did not enter till November.
4. One boy came for one day and because the distance from the Point was too far did not come again. They may move closer.
5. The Milliken girls--one spastic and the other mentally retarded--come only when the mother could bring them in the car. One came two days and the other ten days.
6. Many of the families start the children in the fall and then keep the younger ones out during the worst weather. There were an unusual number of stormy days during December

Causes for absence in Spring Term.

1. Cutting wood--So many of the fathers are working, the mothers have to cut wood and take boys or girls out to help.
2. In the spring fishing--carp--one of my boys and his seventeen-year-old brother caught 1500 lbs. in one day. Prices have been rising steadily--5¢ per lb. last Spring.
3. Frogging--This affects Elmer Cheveroots family. He takes the children out to catch frogs to sell to restaurants. They make good money.
4. Children of school age working on farms.
5. Bad weather and cold mornings.

Name of Pupil	Average Attendance December Quarter	Reason for Absence
Jackson, Don	17-5	Worked in celery gardens to Nov. 4 went to Forest Dec. 1.
Henry, Flossie	24.5	Worked in celery gardens to Nov. 14.
Henry, Nellie	22.5	Came from Stony Point in November.
Wolfe, [illegible]	17	Worked in celery gardens to Nov. 9.
Lewers, Walter	20	Worked in celery gardens to Nov. 16.
Lunham, Raymond	16	[illegible]ked on farm to Nov. 16.
Shawanoo, Angeline	[illegible]	Mother sickly--had baby (deformed) milk leg-- is still in bed.

.....

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Name of Pupil	Average Attendance December Quarter	Reason for Absence
George, Cecil	26.5	Worked in celery gardens to Nov. 9.
Jackson, Norman	35	Moved to Forest, Dec. 1.
Bressette, Lawrence	17	Worked all Fall & out all Dec., Father sick. 11 yrs.old
George, Leo	30.5	Looked after younger children while mother worked in celery garden.
Bressette, Audrey	33.5	Moved to Niagara Falls Nov.27
Bressette, Barbara	31.5	Moved to Niagara Falls, Nov. 27
Jackson, Dean	29.5	Moved to Forest.
Henry, Dorothy	11.5	Late in coming from Stony Pt. (7 yrs.) too far to come in rough weather.
George, Bobby	23	Mother worked in celery gardens, later moved to Oil Springs.
Henry, Myrna	20	Away to Dunnia in Dec.--came back bad cold--too young for rough weather--sister had twins who died.
Elijah, Frances	30	Started on Nov. 2 from Stony Point.Fairly regular,mentally retarded
Russell Cloud Gordon	1 day	Young--too far from Point. They were moving. Since then they have been blocked in with snow.
Milliken, Loretta	10.5	This child is mentally retarded & is really not ready for school.The mother brings her with the sister who is crippled. Badly spastic--very dependent on mother who brought her for two days.
Milliken, Loraine	2	

Mr. Howard informed me that the only disagreement which he has had with parents was caused by children who were afflicted with lice, but these disturbances regarding lice occurred several weeks ago and at the present time the matter has apparently been forgotten by the parents. The teacher states that relations with the parents are very cordial and the attitude of the pupils is better than it has ever been.

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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File 37-2-1

EXTRACT
ORIGINAL ON
75-29

Sarnia, Ontario,
March 3, 1943.

REPORT ON SARNIA AGENCY FOR THE MONTH OF FEBRUARY, 1943.

x x x

At Kettle Point Indian Day School attendance was low due to stormy weather, illness, home help, and lack of cooperation by the parents who do not take the matter of school attendance seriously. The teacher, Mr. Howard, and myself have been earnestly endeavouring to improve the attendance at the Kettle Point School but we have not met with much success. I visited many Indian homes at Kettle Point and talked to parents who were neglecting to send their children to school. They agreed to send their children more regularly and did so for two or three days but soon reverted back into their former carelessness.

x x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2

X-29

REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH OF MARCH, 1943.

x x x

The St. Clair and Kettle Point Indian Day Schools were open during March. Very little, if any, improvement in attendance was noted at Kettle Point School. This matter is being given constant attention by the Teacher and myself but we are not getting much cooperation from the parents. Many Kettle Point Indians state that they are not satisfied with the teacher. In some instances I believe this is merely an excuse to cover up their neglect but in other cases it appears as though Indian parents might send their children if a different teacher were in charge.

x x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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34/21/1

75-29

Ottawa,
May 3, 1943.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

In your last agency report dated April 30, 1943, you refer to the attendance at the Kettle Point Day School and state:

"Many Kettle Point Indians state that they are not satisfied with the teacher. In some instances I believe this is merely an excuse to cover up their neglect. In other cases it appears as though Indian parents might send their children if a different teacher were in charge."

May I suggest that you discuss this matter more fully with the teacher in charge of this school. The officials here have had a feeling for some time that the services of the present teacher are in many respects far from satisfactory. In fact we feel that a change of teachers might contribute substantially to better attendance and greater progress generally at the school. The teacher might be prepared to resign at this time in view of the fact that he should experience little if any difficulty in securing a school anywhere in Ontario.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Ottawa,
May 26, 1943.

Dear Doctor Dorey:

We are dispensing with the services of the teacher at the Kettle Point Indian Day School. This school is in the Sarnia Indian Agency approximately 40 miles from Sarnia, Ont., and about 6 miles from Forest, Ont. There is an attendance of approximately 35 children and in connection with the school there are very comfortable living quarters for the teacher. Mr. Hoey mentioned to me that you thought Miss Joblin, who is now teaching at the Caughnawaga School and is giving up duties there at the end of the current academic year, might be interested in another school where living accommodation would be available, where she could keep her father. The Kettle Point School offers suitable accommodation for this purpose. I should appreciate an early reply from you stating if Miss Joblin would be interested in this school.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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EXTRACT
ORIGINAL OF
[illegible]

29-2-1

Nov 1943

REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH OF APRIL, 1943.

Schools were open in April. Satisfactory progress is being made in all phases of the work at the St. Clair School. At Kettle Point, the attendance is still disappointing. In a recent letter from the Department I was instructed to discuss this with the present teacher, Mr. Howard. In all probability he will submit his resignation. We may experience considerable difficulty in securing a replacement as there is likely to be a scarcity of teachers next summer. Mr. Howard informed me that he has no certificate to teach in white schools in Ontario and if he resigns at Kettle Point it means that he will have to move to one of the western porvinces where he is qualified to teach. Mr. Howard has this matter of resigning under consideration and I shall report more fully under separate cover when he has reached a decision.

x x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

EXTRACT
ORIGINAL ON
29-2-1

Sarnia, Ontario,
May 28, 1943.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

x x x

In Departmental letter 29-2-1 of May 21, 1943, I was instructed to advise Mr. Howard, Teacher of Kettle Point Indian Day School, that his services would not be required as from June 30, 1943. I informed Mr. Howard of the Departmental decision.

JUN 1 1943

x x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Kitselas Prov. #1,

1 Kitse[illegible]
2 Edwards

Cunningham, B.C.
May 24, 1943

Mr. P. Phelan,
Indian Affairs Branch,
Ottawa, Ontario.

INDIANS & ESKIMO
JUN 2 194
TERRE

Dear Mr. Phelan:

I appreciate your offer of the position at Kittle Point Even though I had not accepted a position in Bowmanville, I feel the letter from Forest would have made it out of the question, since it is unfortunate that my father be able to get a doctor at a moment's notice.

It is with regret that I leave the Indians work and it may be that in the future I may be able to return to it.

Respectfully yours
Sidney Kelly

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Ottawa,
June 4, 1943.

Memorandum:

DEPUTY MINISTER:

Re: Kettle Point Indian Day School,
Sarnia Indian Agency, Electoral
District of Lambton-West.

It has been found necessary to dispense with the services of the present teacher, Mr. R.V. Howard, at the close of the present academic year. To succeed him we will require a Protestant teacher with Ontario qualifications. Salary is allowed at the rate of $85.00 a teaching month, plus bonus, and the school should re-open on September 1, 1943, and continue in operation until June 30, 1944. Teacher's living quarters are attached to the school, which is approximately 6 miles from Forest, Ont. I should be pleased if you would advise who should be appointed to this school.

Howard

Director.

FP

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch
JUN 14 1943

PLEASE QUOTE
FILE 530.

SARNIA, Ontario,
June 11, 1943.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

At the regular monthly Council Meeting of the Kettle Point Band held on June 10, 1943, the following Resolution was passed:

> "Moved by Chief Bressette, seconded by Bruce Milliken that the Department make every endeavour to engage a fully qualified teacher for the Kettle Point Day School which has a large attendance."
>
> Carried.

In connection with this Resolution, I would advise that the Indians appear quite concerned regarding the securing of a suitable teacher for the Kettle Point Indian Day School. They fear that on account of the scarcity of teachers an unqualified person may be placed in charge of the school. To prevent such an occurrence, the Council have endeavoured to set out their wishes in the above mentioned Resolution.

It is very desirable that we procure a qualified teacher and, in this connection, I would beg to refer you to my letter dated May 24, 1943 requesting instructions as to the procuring of a suitable teacher for this school. To date I have not received a reply and no action has been taken.

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Ottawa, June 15, 1943.

Dear Sir:

With reference to your letter of the 11th instant regarding a teacher for the Kettle Point Indian Day School, the Department has been in communication with two or three prospects but, as yet, we have been unable to secure a teacher.

We will continue to look for a teacher but, in the meantime, you should communicate with the public school inspector. Possibly he might knew of a qualified teacher, and you should also make any other inquiry possible.

In the event of securing an applicant, you should forward full particulars regarding age, religion, qualificati ns and experience.

As you know salary, allowed is at the rate of $ 85.00 a teaching month, plus bonus at the rate of 17 per cent. Good living accommodation is available. This school will operate for a ten month period during the academic year.

Yours truly,

R.A.Hoey,
Supt. of Welfare & Training

Mr.M.W.McCracken,
Indian Agent,
Sarnia, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Minister's Office

MEMORANDUM

June 14, 1943

DEPUTY MINISTER

Kettle Point Indian Day School.
Sarnia Agency. re: TEACHER.
I.A. file 29-2-1.

With reference to memo. of June 4 from the Director of Indian Affairs, copy returned herewith,-

In view of the scarcity of teachers I explained the present situation at this school to Mr. Ross W. Gray, M.P., of Sarnia, and asked him if he knew of a suitable appointee. Note his letter (June 11) herewith.

L. S. Pratt
Private Secretary.

Encl.

Dr. McGill -

To note.

JUN 15 19

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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EXTRACT
ORIGINAL ON

REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH OF MAY, 1943.

x x x

St. Clair and Kettle Point Indian Day Schools were open throughout the month. The attendance at the St. Clair School was much lower than usual due to the measles epidemic. At Kettle Point the attendance remained about the same. Mr. Howard, teacher of Kettle Point School, was immediately informed of the Departmental decision to dispense with his services at the end of June. Pending Departmental instructions, no action has been taken to secure another teacher. In view of the great scarcity of teachers, I believe we are going to experience considerable difficulty in procuring a fully qualified one. In my opinion, this matter should be given immediate Departmental attention as later on all teachers will have obtained schools. The teacher of the St. Clair School on the Sarnia Reserve has not definitely made up her mind as to whether she will continue or not. She appears to be a very satisfactory teacher.

x x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH OF JUNE, 1943.

x x x

The St. Clair and Kettle Point Schools were open throughout June. The teacher of the St. Clair School, Mrs. Thompson, is willing to continue as teacher of the School for the 1943-44 year. No teacher has, as yet, been secured to replace Mr. Howard at Kettle Point. In accordance with Department instructions, I wrote to Mr. Edwards, I.P.S., requesting assistance in obtaining a teacher for Kettle Point School but, to date, I have not received a reply. It appears as though teachers are very scarce and we shall be fortunate if we secure a qualified one at Kettle Point. The attendence at Kettle Point was unsatisfactory as many pupils remained home without cause. Others accepted employment without permission of the teacher or this office. The measles epidemic on Sarnia Reserve tended to lower the attendance at the St. Clair School. Both of the Schools will need some repairs this Summer. I shall report concerning this work under separate cover.

x x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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EXTRACT
ORIGINAL ON

REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH OF JULY, 1943.

x x x

I was pleased to learn that the Department has been successful in securing the services of a teacher for the Kettle Point School. After inspecting the School, I find that it requires only a few minor repairs such as replacement of a few broken window panes, etc. The former teacher, Mr. Howard, has vacated the teacher's residence. The school residence and garage were securely locked when he left but in spite of this some unknown person or persons gained entrance to the basement. No damage resulted and only a few jars of fruit were stolen. There is no Indian Constable at Kettle Point and I therefore asked a reliable Indian who lives near the school to guard the premises. There is a gang of exceedingly destructive and irresponsible Indian youths around Kettle Point who appear to take great delight in damaging and destroying property. It is practically impossible to apprehend them as they are very sly and Indians of the Reserve do not voluntarily offer any clues as to their identity.

x x x

W.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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[redacted] 29-2-1 | 75-29

REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH NOVEMBER, 1943.

x x x

Day Schools were open throughout the month. The attendance at Kettle Point has been excellent and the new teacher, Miss Fairservice, is doing remarkably well. In all matters connected with the school there has been a decided improvement and Miss Fairservice deserves a great deal of credit. The school is clean, tidy, and the pupils seem to have an entirely different attitude in comparison with last year. The teacher of the St. Clair School, Mrs. Thompson, submitted her resignation which is to be effective as from December 31, 1943. She has secured a school in the white municipality near her home where the salary is much higher and the attendance smaller. I have already written the Department regarding this matter. In my opinion, it will be very difficult to secure another teacher for the St. Clair School as teachers are very scarce at the present time.

x x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH OF DECEMBER, 1943.

x x x

The St. Clair and Kettle Point Day Schools were open in December, Excellent results are being achieved by the teacher at Kettle Point. Christmas entertainments were held in the schools under the supervision of the teachers. and the Indian parents at Kettle Point were quite pleased with the performance of their children. The teacher of the St. Clair School resigned with effect December 31, 1943. On instructions from the Department I advertised for a teacher but no applications were received. To date the St. Clair School is without a teacher. Many Indians of the Sarnia Reserve blame the Chief of the Band as Mrs. Thompson would not have resigned if he had not criticized her to the extent of publishing his views in the local paper. The teacher did not resign wholly on account of this criticism but it did play a part.

x x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH OF JANUARY, 1944.

x x x

The Kettle Point Indian Day School was open throughout January with a satisfactory attendance reported by the teacher. Parents at Kettle Point appear more interested in the progress of their children than they did last year. The improvement in the attitude and progress of the children is due almost entirely to the new teacher who is doing excellent work. The St. Clair Indian Day School on the Sarnia Reserve remained closed all month as no teacher was procured. About one fourth of the pupils who formerly attended the Reserve school are now enrolled in various city schools. The city schools are accepting new pupils on a temporary basis providing they pay $6.00 per month per pupils. If we secure a teacher, these pupils will likely return to the St. Clair School to save fees and transportation difficulties. Recently, an application was received at this office from Miss Elford, a qualified teacher who has had considerable experience with Indian pupils at other Reserves. I have forwarded her written application to the Department for consideration. If appointed, Miss Elford would not be able to commence duties until about April 1st, 1944.

x x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530-2.

Parliament ... Indian A...
MAR 13 19..

SARNIA, Ontario,
March 10, 1944.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

At the regular monthly Council Meeting of the Kettle Point Band held on March 9, 1944, the following Resolution was passed:

> "Moved by Chief Milliken, seconded by Thomas Bressette that this Council request the Department to provide an additional classroom at the Kettle Point School as the present classroom is not large enough to accomodate all pupils."
>
> Carried.

At the present time, there is an enrolment of forty-eight at this school. Some members of the Band who have children of school age are working in white communities. If all of these families returned to the Reserve, the accomodation at Kettle Point School would certainly be inadequate. There is also one member of the Band living at Thedford who has children of school age. It is expected that he will be taking up residence at Kettle Point in the near future and if so the enrolment will exceed fifty.

During the past year, the teacher has been forced to seat two pupils in many desks. This is an undesirable situation and works to the disadvantage of the pupils as well as the teacher. Miss Fairservice is of the opinion that the classroom at Kettle Point is overcrowded. After Easter, I understand that several kindergarten pupils will be beginning which will further tax the seating accomodation. It is quite apparent that an additional classroom is needed at this school. Kindly advise if arrangements might be made whereby an addition could be built to the school in the near future.

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Ottawa,
March 14, 1944.

EX'D

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

I have your letter of the 10th instant, with reference to resolution passed by the Kettle Point Indian Council requesting provision of an additional classroom at the Kettle Point School.

I discussed your letter with Inspector Arneil, who expects to visit Sarnia within the next month. At that time he will go into the matter more fully with you. In the meantime you might make some inquiries with a view to being able to tell Mr. Arneil the approximate cost of erecting a one-roomed school. For your information I may say that our estimates for the fiscal year 1944-45 were prepared, as you know, last fall and no special provision was made in them for a new building at Kettle Point. However, following Mr. Arneil's visit to the Sarnia Agency the matter will receive further consideration.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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REPORT OF SARNIA INDIAN AGENCY FOR THE MONTH OF FEBRUARY, 1944.

x x EX'D. x
A

The St. Clair Indian Day School remained closed during February. A teacher has been obtained but will not be available for duty until about April 1st, 1944. Indians of the Sarnia Band are pleased that a qualified teacher has been secured. The Kettle Point School was open throughout the month. The attendance was lower as many children suffered colds and influenza. The teacher is very efficient. I regret to advise that, in all probability, Miss Fairservice will be resigning as teacher of Kettle Point School at the end of June as she has been offered another teaching position in Manitoba which she considers more suitable. She is alone in the residence at Kettle Point with the result that she finds it quite lonesome.

x x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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EXTRACT
ORIGINAL ON
75-29

Sarnia,Ont., March 2, 1944.

REPORT FOR MONTH OF MARCH.

x x x

The St Clair Indian Day school remained closed throughout March but I received word from the newly appointed teacher that she would be available for duty on the fourth of April. Attendance at the Kettle Point school during March was much lower than usual due to sickness, bad roads and wet weather. In every case instances of prolonged absence were investigated and parents urged to send their children regularly. The teacher at Kettle Point co-operates fully and is doing good work under difficult conditions.

x x x

M.W. McCracken.
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-8-1

Ottawa,
May 4, 1944.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

I have your letter of the 1st instant, with reference to the resignation of Miss Fairservice as teacher of the Kettle Point School. We had already received a letter from her to the same effect. At the present time she apparently wishes another school in Western Canada and we are endeavouring to secure one for her. If you hear of any qualified teacher who is prepared to accept appointment at the Kettle Point School for the academic year 1944-45, full particulars regarding age, qualifications and experience should be forwarded for our consideration.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Minister's Office

MEMORANDUM

9th May, 1944.

Deputy Minister.

Re - Kettle Point Indian Day School,
Sarnia Indian Agency.

On the 4th instant Dr. McGill reported that the teacher at the above school is giving up duties to take effect the end of June.

I took this up with the Member for the constituency and he reports he cannot give the name of any suitable teacher. He has turned the matter over to Mr. McCracken, the local superintendent, but it would be just as well for the department to try to locate someone. I would suggest that they refer the question to the Agent.

As a matter of fact, it would be just as well to do this in all cases this year - at the same time that this office is advised. This practice was followed last season.

W.J.F. Pratt,
Private Secretary.

Dr. McGill -

To note.

MAY 10 1944
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REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH OF APRIL, 1944.

x x x

The St. Clair Indian Day School was opened on April 4th by the new teacher Miss F. Elford. A few of the pupils who attended city schools when the Reserve school was closed are intending to continue their studies in the city as the parents do not think changing schools again would be in the best interest of their children. Many who attended city schools did return to the Reserve. The teacher of the Kettle Point School is resigning at the end of the June quarter as she found teaching fifty-seven pupils in one classroom too much for her. Having no car resulted in her being quite isolated and I believe this also influenced her decision. The attendance at Kettle Point school was not satisfactory in April due to measles, mumps as well as wet weather.

x x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D. NEIL, General Manager of Communications, Montreal

JUN 14 PM 5 30

WNA80 39 NL VIA WINNIPEG

NORWAYHOUSE MAN 14

R A HOEY C 1045

SUPT OF WELLFARE AND TRAINING DEPT MINES AND RESOURCES INDIAN AFFAIRS BRANCH OTTAWA ONTARIO

SAW MEADOWS TODAY VERY MUCH INTERESTED IN PROPOSITION HAS RETURNED TO CROSS LAKE TO CONSULT WIFE MUST STAY CROSS LAKE UNTIL END JULY WISHES YOU TO WRITE HIM AND GIVE FULL PARTICULARS EXPLAIN MORE FULLY MEANING OF CHALLANGE

REGARDS

CAMERON CORRIGAN

JUN 16 1944

REGISTERED

Indian Affairs. (RG 10, Volume 6133, File 401-1, part 2)

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22-2-1

Ottawa, June 15, 1944.

Dear Mr. Meadows:

Dr. Corrigan, in a telegram received at this Branch, intimates that you might be interested in the position of teacher at the Kettle Point 2-room Indian Day School, Sarnia Agency, Ontario.

The Kettle Point School is situated on the southern end of Lake Huron, 25 miles from Sarnia and 3 miles from Forest. Forest, I may state, is on the Canadian National line, running between Toronto and Sarnia. This school has been until now the ordinary Indian day school with teacher's residence attached. However, we have made arrangements for the construction of an additional room and it is our hope that this work will be undertaken and completed prior to September 1.

In view of the acute shortage of teachers, we are naturally anxious to secure two teachers for this school, preferably a man and his wife. We would be prepared to pay $1,000 for the principal and $800 for the assistant, plus furnished residence, plus cost-of-living bonus in both cases.

These Indians, with limited land resources in a well settled district, usually find employment in industries in Canada and in the United States. The courses of study provided are somewhat similar to the courses of study provided in the ordinary public school in Ontario. We would like, however, to secure a teacher who would be able to provide worthwhile vocational courses.

This is a departmentally-operated school, that is to say, the teachers have not been, in the past, nominated by the church authorities. While we would be naturally anxious to secure your services for this school,

Rev. H.A. Meadows, B.A.,
United Church Missionary,
Cross Lake, Manitoba.

p.t.o.

Indian Affairs. (RG 10, Volume 6133, File 401-1, part 3)

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we would not like to take you from a task to which you have been assigned by the United Church. We make this statement, knowing how difficult it is for the Church to secure missionary workers in this critical period. It would be appreciated if we could have from you a reply at an early date.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 481-1, part 2)

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Sarnia, June 13th, 1944.

AGENT'S REPORT FOR MAY.

x x x

During May attendance at the Kettle Point school was very low due to measles and mumps which existed in practically every home. The attendance at St Clair school was fair. Inspector Arneil and Mr. P. Phelan visited this agency to investigate the matter of erecting an additional classroom at Kettle Point. More accomodation for school children at Kettle Point is quite necessary and a new classroom is to be built this summer if present plans materialize. We shall require two teachers at Kettle Point as Miss Fairservice, presently teaching, has resigned with effect from June 30th, 1944. Some repair work, alterations and installation of additional blackboard sur ace wi l be required at the St Clair school this summer and I shall report on this under separate cover at a later date.

x x x

M.W. McCracken.
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

United Church Mission

Cross Lake, Man.

H. A. Meadows, B.A. - Missionary

JUL 17 194

July 4, 1944.

Mr. R. A. Hoey,
Sup't. of Welfare and Training Service,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Mr. Hoey:

Your letter of the 15th ultimo concerning Kettle Point school to hand.

I am interested in the position as you outline it, although the salary mentioned does not compare favorably with salaries now being paid in this province by schools which supply a residence. However I believe a school of this type offers a real opportunity to be of service in Indian work.

It is doubtful that Mrs. Meadows would be able to teach as we have two small children. It would however depend a good deal upon the physical set-up of the school and residence. Would it be possible for the Department to employ me as principal and an assistant other than Mrs. Meadows. I should prefer this, if it were possible.

If, with this information before you still consider that I may be of service to you, I would appreciate the following information which you may wish tohave the local Indian Agent supply as it is of a detailed nature.

Is the residence separate from or a part of the school? What is its size? What furniture is supplied, I should not wish to ship anything that is already supplied. Dr. Corrigan stated that fuel and light were supplied, is this correct?

Would you be good enough to send your reply to me at '462 Bredin Drive, East Kildonan, Winnipeg', as I will be leaving here shortly. As soon as I receive your letter I will wire you, so that the matter may be settled as soon as possible. I am,

Yours sincerely,

H A Meadows

It might be as well to [illegible] copy of your letter [illegible] here, I intend to leave before the [illegible]th but in the event that I am detained it will enable me to [illegible]th no delay.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-8-1

Ottawa,
July 18, 1944.

AIR MAIL

Dear Mr. Meadows:

Your letter of July 4 reached the office yesterday and Mr. Moey requested me to answer it this morning, as he left for holidays last night.

The teachers' living quarters at the Kettle Point School are comfortable for a man and his wife, or for any two persons teaching school, but they are not sufficiently large for a family the size of yours. In addition, if Mrs. Meadows were not prepared to teach we would have to make room for another teacher.

We appreciate the interest you have shown in this school, but quite evidently it would not be wholly suitable to you.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. H.A. Meadows,
462 Bredin Drive,
East Kildonan,
Winnipeg, Man.

Copy addressed to Cross Lake

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH OF JUNE, 1944.

x x x

School attendance was low at Kettle Point as quite a number of older pupils went to work in celery gardens near Thedford, Ontario. I tried to persuade the parents of these children that attendance at school was more important than the earning of a few dollars but in most instances they still neglected to send their children to school. The white man who employed these children did so without any permit. If he continues this practice in the Fall I intend to take appropriate action to prevent it. The teacher of Kettle Point school, Miss Fairservice, resigned at the end of June. She left the residence and school very clean and ~~xxtbyx~~ orderly. The proposed addition of another classroom at Kettle Point School will be started as soon as materials have been procured. I understand that the Department is endeavouring to secure two new teachers for Kettle Point. The St. Clair Indian Day School was open throughout June with a fair attendance. Miss. F. Elford will be resuming her duties at this school next September. Necessary repair work will be attended to during the holidays.

x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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89-8-1

Ottawa,
July 31, 1944.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

I am in receipt of the attached letter, applying for appointment as teacher of the Kettle Point School. Please let me know the age of the applicant, also what experience she has had. Do you consider that she would make a suitable teacher for Kettle Point? When replying you should return the letter.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Ottawa,
August 14, 1944.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

I have for acknowledgment your letter of the 8th instant and also copies of letters relating to the vacancies at present existing at the Kettle Point School sent forward therewith.

In view of all the circumstances we are disposed to think that you might be well advised to engage Mrs. Clemens and Mrs. Schuyler for the positions of Indian day school teachers at this school. Salary will be allowed the senior teacher at the rate of $100 a teaching month, plus bonus, and the junior teacher at the rate of $95 a teaching month, plus bonus.

It would be appreciated if you interviewed these women and discussed with them somewhat fully the matter of accommodation at the school. In view of the fact that one of these teachers is an Indian it is not at all likely that they will be willing to share the available accommodation. This is a matter, however, that might be worked out amicably by the teachers themselves. You should also decide which one you want to place in charge of the senior room.

We are sending forward herewith the usual forms which should be filled in and returned to the Department at your convenience.

for Deputy Minister.

Indian Affairs. (RG 10, Volume c138, File 401-1, part 2)

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29-2-1

OFFICE OF THE
INDIAN AGENT

CANADA 28 10[illegible]

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530.

Sarnia, August 26, 1944.

Indian Affairs Branch, Department of Mines & Resources,
OTTAWA.

I beg to acknowledge receipt of your letter 29-2-1 of August 14, 1944 regarding the appointment of two teachers for the vacancies at the Kettle Point Indian Day School.

After receiving your letter I personally interviewed Mrs. Clemens. I outlined the situation regarding accommodation at the residence. Mrs. Clemens thinks that she and Mrs. Schuyler, the Indian teacher, will be able to work out a satisfactory arrangement whereby both will share the residence. Mrs. Clemens did not appear to have any objection to sharing the quarters with an Indian. Mrs. Clemens is satisfied with the salary and will be reporting for duty on September 5, 1944.

As Mrs. Schuyler's home is many miles distant from Sarnia, I did not interview her personally. I acquainted her with the situation by letter and in reply she accepted the appointment and will report for duty as teacher on or before September 5. No decision as to which teacher takes charge of the senior room will be made until Mrs. Clemens and Mrs. Schuyler have an opportunity to discuss the matter.

The forms which you sent to be filled in by the two teachers will be completed and returned early in September.

M. W. McCracken

MWM:FM

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530

Sarnia, September 8, 1944.

Indian Affairs Branch, Department of Mines & Resources,
Ottawa.

With further reference to your letter 29-2-1 of August 14 I am enclosing various forms which have been filled in by the two newly appointed teachers at the Kettle Point Indian Day School.

I visited Kettle Point School on September 7 and discussed school problems with the teachers. A satisfactory arrangement has been made regarding accommodation in the residence. At the present time Mrs. Clemens is living at her own home and driving to the school each day. During the winter months she intends to occupy the residence along with Mrs. Schuyler.

At the time of my visit it was decided that Mrs. Schuyler would take charge of the senior room. Mrs. Clemens will act as Junior teacher in the new addition.

We have been successful in obtaining all materials which are required for the new classroom. I expect that all work with the exception of exterior painting will be completed on or about September 15. Mrs. Clemens will commence teaching in the new classroom at the earliest possible date. At present only the senior room is open for pupils from Grade 4 to Grade 8. The younger pupils are remaining at home until the new addition is completed.

In your letter 29-2-5 of August 31st, you state that the blackboard is being supplied from the Government Stationery Office. To date this blackboard material has not arrived and it will be difficult to do much actual teaching until blackboards have been installed.

SEP 11 1944
REGISTERED

.....(over).....

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Would you kindly investigate this matter and forward the blackboard to the Teacher, Kettle Point Indian Day School, R. R. #2, Forest, Ontario. I suggest that it be forwarded to Forest, rather than Sarnia, as it would be difficult to arrange delivery if it came to Sarnia.

In my opinion satisfactory work has been performed by the Indians in the erection of this building. There are various outstanding accounts for materials which will be submitted when received from the dealers who furnished same.

M. W. McCracken

JEW:EM

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-8-1

Ottawa,
September 13, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Kettle Point Indian Day School, No. 401.

In my memorandum of May 17, 1944, I advised you that the former teacher, Miss Ida G. Fairservice, would give up duties at the above-mentioned school on July 1, 1944.

There is now a second classroom at this school and the Department has approved the following appointments, effective September 1, 1944:

Senior room - Mrs. Virginia Pearl Schuyler -- salary $100 a teaching month, plus bonus.

Junior room - Mrs. Noreen Clemens -- salary $95 a teaching month, plus bonus.

I enclose copy of letter approving these appointments, also T.D. 1 forms and cost-of-living bonus forms. Staff questionnaires will be forwarded to you shortly.

Mrs. Schuyler is an Indian.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH OF SEPTEMBER, 1944.

xx xx xx

Day Schools of the Sarnia Agency were opened on September 5. Accommodation at St. Clair School is scarcely adequate for the increased number of pupils who are attending this year. The new junior classroom at Kettle Point was opened the middle of the month with about 30 pupils (Grades 1 - 3) in attendance. All phases of work on this new classroom were not completed in September but arrangements have been made to finish it at an early date. The teachers at the Kettle Point School entered their pupils in a school parade at the Forest Fall fair. Nine Schools participated and Kettle Point was awarded third prize. The two new teachers at Kettle Point appear to be interested in their school work and pupils are making progress.

xx xx xx

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Gilles

N-29

REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH OF NOVEMBER, 1944.

xx xx xx

Day Schools were open throughout the month. Blackboards for the new classroom at Kettle Point arrived and were installed. The attendance at St. Clair Indian Day School on Sarnia Reserve was good and the teacher appears to be doing quite well with the large number of pupils who enrolled. Only one teacher, Mrs. Schuyler, used the residence at Kettle Point as the other teacher, Mrs. Clemens, continued to drive to and from the school each day. Towards the latter part of the month Rev. E.E.M. Joblin visited St. Clair and Kettle Point Schools in connection with the educational survey.

xx xx xx

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

24-2 i

PLEASE QUOTE FILE 530

Sarnia, July 9, 1945.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario, Canada.

JUL 10

Re: Teachers -
Kettle Point Indian Day School

Enquiries have been received from both Mrs. Virginia P. Schuyler and Mrs. Eldon Clemens as to what the prospects are for an increase in pay during the coming academic year. They state they could obtain higher pay elsewhere but would prefer to remain at the Kettle Point School if an increase were forthcoming.

Mrs. Schuyler informs me, however that if she returns next year she could not commence teaching until October 1st. In which event it would be necessary, of course, to engage the services of a temporary teacher for the month of Sept.

I understand Mrs. Schuyler's services were not altogether satisfactory during the past year and believe it was Mr. McCracken's intention to recommend that a different teacher be obtained for the senior room if possible. I have discussed the forgoing with Bruce Milliken, Chief of the Kettle Point Band, and he informs me the members of the Band would like very much to have Miss Ida G. Fairservice who taught at Kettle Point during the year 1943-44, return. The last record in this office of Miss Fairservices's address is 137 Collier Street, Toronto, Ontario.

I might point out that both teachers occupy the same quarters during the winter months - and consequently either two men or two women should be engaged.

P.T.O.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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An early reply would be appreciated as the present teachers are anxious to know definitely as regards arrangements for the coming term.

C. Roberts,
Acting Indian Agent.

CR:T

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Ottawa, July 12, 1945.

Mr. C. Roberts, Acting Indian Agent,
Sarnia, Ont.

I have your letter of the 9th instant and note that Mrs. Schuyler will be unable to return to the Kettle Point School until October 1. With regard to the suggestion that the services of Miss Fairservice be again secured, I may say that we have just received her resignation as teacher of the Fort Alexander Indian Day School. I am writing to her today to ascertain if she would be willing to accept the appointment at Kettle Point.

I note that Mrs. Clemens has asked for an increase in salary. At the present time she is being paid at the rate of $95.00 a teaching month plus bonus. We allow Mrs. Schuyler $100.00 a teaching month plus bonus. Do you think that Mrs. Clemens would be interested in an increase of $5.00 a teaching month?

If we secure Miss Fairservice we will be able to dispense with the services of Mrs. Schuyler. I will write you again as soon as I hear from Miss Fairservice.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530

Sarnia, August 17, 1945.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario, Canada.

I have your letter 29-2-1 of August 14, 1945, with reference to procuring a teacher for the Senior room at Kettle Point Indian Day School.

Mrs. Schuyler is being informed of the Departmental decision regarding her salary and we can, more or less, take it for granted that she will not wish to continue as teacher. I note that the Department does not consider it advisable to appoint Mrs. Selves and agree that her appointment might lead to difficulties between her husband and Indians. On the other hand, the scarcity of teachers should be taken into consideration, and it might be wise to give Mrs. Selves a trial rather than be without a teacher.

I wish to refer to Departmental letter 29-2-1 of July 12th, regarding Miss Fairservice. If she is available the problem of securing a teacher for Kettle Point will be solved; but in the event that she will not return, I would appreciate your instruction as to what action should be taken as it is imperative that a teacher be secured.

For you information, I might add that an unsuccessful attempt was made by Mr. Roberts to secure a teacher for the St. Clair Indian Day School by advertising in Toronto, London, and Sarnia papers, and in view of this I do not think there would be much use of advertising for a teacher at Kettle Point.

M. W. McCracken.

MWM:t

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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EXT

Ottawa, August 13, 1945.

Mr. M. W. McCracken, Indian Agent,
Sarnia, Ont.

With reference to your letter of the 7th instant, you may inform Mrs. Schuyler that the Department is not prepared to increase her salary as teacher of the Kettle Point School. Consequently, I presume she will not wish to take charge of this school again. She will therefore be considered as having resigned.

In regard to Mrs. Verna Selves, it is noted that her husband would live with her in the teacher's residence. This would mean that at some periods of the academic year there would be three people living in the residence, and it is quite possible that Mr. Selves and Mrs. Clemens might not agree. Besides, we have found by experience in other places that it is never very satisfactory to have a teacher employed whose husband lives with her on the reserve, as, invariably, difficulties occur between the husband and some Indian. Under the circumstances, the Department does not consider it advisable to appoint Mrs. Selves.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Ottawa, July 31st, 1945.

Mr. C. Roberts, Acting Indian Agent, Sarnia, Ontario.

With reference to your letter of the 28th instant, it is noted that Mrs. E. Clemens is prepared to continue as teacher at the Kettle Point Indian Day School for the academic year 1945-46. Her salary will be increased from $95.00 a teaching month to $100.00 a teaching month effective September 1st, 1945.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Upperwash Beach Forest Ontario
R.R. 2
Aug. 1. 1945

Wm. C. Roberts.
Dept of Indian affairs
General Post office
Sarnia. Ont

Dear Sir.—

I hereby make application for the position of Senior Teacher in the Indian School (on the Indian Reservation) situated on the road which runs off the 11th Con - near the Blue Water Hwy between forest and Ravenswood.

I have had 27 years of teaching experience - 26 yrs of which has been Grade 1 (Primary) Work - one year (my first year of teaching was a double section rural school - all the classes 40 pupils in all in SS #13 N. Norwich twp.

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and
also SS #3 S. Norwich - the deceased Mr. R-A Paterson being the Inspector. I had 8 Entrance Pupils - all passed but one boy.

The remainder of my experience has been Junior Room in two-roomed Russell School (which is no more) in Parnia Mr P. P Gilbert being supervising Principal and Mr Henry Conn Inspector (3 yrs). Then in the City of Toronto for (6 yrs). Hester How Sch. Then when my father passed away - came to live in London with my mother (who still lives there) and was appointed to the teaching staff in London, Ontario and have been there up to the present time.

Last Fall, I purchased two of Mr. Eckert's summer cottages and this Spring

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did some further building.
I then was married to
Clifford Belaires.
My husband will still remain
on our property. My reason for
applying is to be with my
husband.
As regards my academic
qualification I hold a first
Class Permanent Certificate
obtained June 1918.
Also I hold several
certificates obtained at
Summer Courses. Elementary Art
(Summer) Kindergarten-Primary (2 summers)
Primary Course (Chicago Ill)
I hope this application
will meet with your approval

Respectfully Yours
(Mrs. Vera M. Wright Belaires)

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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COPY.

Thedford, Ontario,
Sept. 3, 1945.

Mr. McCracken,
Sarnia Indian Agency,
Sarnia, Ontario.

Dear Sir:

I understand that Kettle Point Indian Reserve School is, and has been for some time, without a Music Teacher coming to the school. I have my Elementary Certificate in Vocal Music which qualifies me for teaching Music in the Public & Separate Schools of Ontario.

Music is a subject which is being taught more and more in the schools of Ontario - it seems to be one of the subjects which children enjoy. Although some children cannot keep a tune when they start to school, it doesn't mean that they will never be able to sing, as singing with some children is something which must be taught to them.

I have two schools in which I am to teach Music which are quite near the Indian Reserve school and I would be very much pleased if this application for the school would be accepted. I would teach for a salary of $75 a year for a one roomed school or $135 a year for a two roomed school - term from September 1945 to June 1946.

Kindly let me know as soon as possible whether or not you wish to hire me for the school.

I am

Yours truly,

(Sgd.) Bessie W. Reid,
Thedford, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530

Sarnia, Ontario,
Sept. 18th, 1945.

Dept. Mines & Resources
Indian Affairs
SEP 20 1945
Ottawa

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.

Enclosed find copy of a letter received from Bessie W. Reid in connection with the teaching of music in the two class rooms at Kettle Point Indian Day School.

I have discussed this matter with the teachers at Kettle Point. Neither of them are qualified to teach music and both think it would be of great benefit to the pupils, providing funds are available to pay a music teacher. Equipment at the school already includes a piano and no expenditure would be required in this respect. At the present time both teachers instruct the children in singing songs but they do not attempt to teach the fundamentals of music.

Would you kindly give this matter consideration and advise if Miss Reid should be engaged to teach music in accordance with her application.

M. W. McCracken

M.W. McCracken,
Indian Agent.

MWM:t
Enc.1

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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File: 29-2-1

Ottawa, 21st September, 1945.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ontario.

With reference to your letter of the 18th instant, the Department regrets that at the present time we have no funds available for the employment of a Music Teacher at Kettle Point School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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QUARTERLY REPORT ENDING SEPTEMBER 30th, 1945, ON SARNIA AGENCY

xx xx xx

Welfare and Training:

Repair work and redecorating was carried out in the teachers' residence and class rooms at Kettle Point School. The school was reopened on September 4th with Miss Fairservice, a new teacher, in charge of the Senior Room to replace Mrs. Schuyler. The Indians of Kettle Point are very pleased that the services of Miss Fairservice were secured. Mrs. Clemens, teacher in charge of the Junior Room reports a large enrollment (about 42

xx xx xx

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

EXTRACT
ORIGINAL ON
6-d-29

Sarnia, Ontario,
January 15, 1946.

AGENT'S REPORT FOR THE QUARTER ENDING DECEMBER 31st, 1945.

xx xx xx

Both junior and senior classrooms at Kettle Point were in operation throughout the quarter. The senior teacher, Miss Fairservice, is giving excellent service. The teacher's convention was held at Kettle Point on October 13th. Four Public School Inspectors were present as well as teachers from Walpole, Moravian and Caradoc Agencies. Those attending the Convention expected that Mr. Phelan or Mr. Doucet would be present but were disappointed in this respect. The teachers at Kettle Point had their pupils put on a Christmas entertainment which was held in the Council Hall on December 22nd.

xx xx xx

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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x x x

Welfare and Training:

The St. Clair Indian Day School was open throughout the quarter. As the new Council Hall on the Sarnia Reserve was not completed, the arrangements were further unsatisfactory in the morning and senior pupils in the afternoon was continued. A number of Indians and particularly Chief Jones blame the Government for not having provided adequate educational facilities for children of the Sarnia Reserve. Chief Jones is very bitter and openly and harshly accused the Department of inefficiency and neglect. Miss Florence Ilford, junior teacher of the St. Clair School, is a staunch supporter of the Chief and encourages him to agitate and criticize. Attendance in both classes at this school has been quite satisfactory although in a few instances and lack the regular clothing needed to clear of absence from school without just cause. Mr. H. G. Mullings, newly appointed teacher of the senior classes, is doing splendid work.

At Kettle Point the whooping Cough, Measles, colds and throat infections lowered the attendance throughout the whole quarter. No action to summon reluctant parents to Kettle Point was taken as the school was expected to attend but to close soon. Miss Fuller, in charge, excellent work as acting teacher at Kettle Point.

Mr. Jones, teacher of the junior room, is very lax in his duties in the classroom. If a change could be effected this would be a far better school. I think it would be in the best interests of the school.

x x x

W. S. Morrison,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29 - 2 - 1

EXTRACT OF ORIGINAL

Sarnia July 11th,1946.

AGENT'S QUARTERLY REPORT----Sarnia Indian Agency,
Quarter Ending June 30th,1946.

EDUCATION:-

Two teachers resigned in June one Being Mr. Rawlings, Principal at St.Clair and the other Miss Fairservice, Principal at Kettle Point. Miss Elfrod and Mrs Clemens intend to continue their teaching duties in the Fall.

M?W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 225-8

Sarnia, July 23rd, 1946.

FXD.

DEPT. OF MINES & RESOURCES
10 ANDRE STREET
JUL 24 1946
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

I wish to acknowledge receipt of your letter 29-2-1 (W.T. 1) of July 22nd, 1946 in connection with the resignation of Miss Fairservice as teacher of the Senior room of Kettle Point Indian Day School.

The following advertisement was inserted in six editions of the London Free Press, London, Ontario and the Globe and Mail, Toronto:-

> "Teacher required for St. Clair Indian School - Senior Room - Sarnia Indian Reserve. Salary $115.00 per month plus 17% cost of living bonus. Apply Indian Agent, Sarnia, Ontario."

I regret to inform you that no applications were received. We still need two teachers for the Sarnia Agency and if you can suggest any further action that I should take in filling these two vacancies I shall be pleased to receive same.

M. W. McCracken

M. W. McCracken,
Indian Agent.

MWM/D

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29 - 2 - 1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OFFICE OF THE
INDIAN AGENT

PLEASE QUOTE
FILE 530

Sarnia, August 20th, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

As you are aware a serious situation exists at Kettle Point in that we have no teacher for the senior room. In this connection Chief Frank Bressette came to Sarnia today to inform me that he recently saw a former teacher who might be persuaded to return to Kettle Point. The teacher referred to is Mr. George Dill who recently intimated to the Chief that he would consider returning as principal. The Chief and Indians of Kettle Point are very anxious to have Mr. Dill re-appointed.

As only a short time remains before the re-opening of school I suggest that you reply by wire regarding my contacting Mr. Dill to ascertain if he is interested in the position. I understand that he is visiting near Forest but will soon be departing and for this reason immediate instructions are requested.

Director spoke 24 Aug

M. W. McCracken

MWM/D

M. W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1 W T

Ottawa, August 24, 1946.

Mr. M. W. McCracken, Indian Agent,
Sarnia, Ontario.

Reference your 530 of August 20, 1946.

Kettle Point Indian Day School

I am directed to inform you that the Department is not prepared to authorize the appointment of Mr. George Dill as teacher of the senior room at the above school. I feel certain that you will realize the reason for not wishing to re-appoint Mr. Dill as principal of this particular school.

B.F.N.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Forest. Ontario
Monday Sept. 16, 1946.

Mr. M. McCracken,
Sarnia.

Dear Sir.

I am sending the Junior room very crowded. Close on 50 have passed exits Grade II and should be in the senior room as in other years, I feel should still be in school and must be in my room until such a time as a senior teacher can be found. With the Grade beginners and those who are not able to return to Muncey. I hardly know just how many there will be. There has not been the room to allow them all back as yet) are you thank it

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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[illegible] possible, as a temporary
arrangement, to divide the class
and have Grade I in the
morning and Grade II along with
those who have just passed from
Grade II in the afternoon? The
inspector seems in favour of
giving it a try.
If this meets with your approval
I would like to start Monday
September 23rd.

Yours truly

Nora Clemens

(Mrs. Eldon Clemens)

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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OFFICE OF THE
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530

Sarnia, September 17th, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

As you are aware there is no teacher for the senior room at Kettle Point Indian Day School. Mrs. Clemens is teaching the junior pupils but cannot accommodate all pupils in grades 1 to 3 inclusive unless she operates on a staggered system. In this connection I am enclosing a self-explanatory letter as received from Mrs. Clemens. I recommend that her proposed plan to teach beginners in the morning and grades 2 and 3 in the afternoon be approved. I have given Mrs. Clemens permission to carry on on this basis and if it does not meet with Departmental approval I would appreciate being advised.

M. W. McCracken

M. W. McCracken,
Indian Agent.

MWM/D

Enc.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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2-2-1 (W.T. 1)

EXD.
A.

Ottawa, 24 September 1946.

Mr. M.W. McCracken, Indian Agent,
'ARNIA, Ontario.

With reference to your letter of the 17th instant, the Department approves the arrangement that you have made in connection with the Kettlepoint School.

In regard to securing a second teacher for this school, I would refer you to our letter of yesterday's date concerning the St. Clair School.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1 (W.T. 1)

EX'D.

Ottawa, 27 September 1946.

Mr. M.W. McCracken, Indian Agent,
SARNIA, Ontario.

We are in receipt of your letter of the 24th instant with reference to the application you have received from Mrs. Elizabeth MacKinnon for appointment as teacher at the Kettle Point School.

Careful consideration has been given to the contents of your letter but we do not consider it advisable to appoint Mrs. MacKinnon.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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EXTRACT
ORIGINAL ON
75-29

29 2-1

Sarnia, October 3rd, 1946.

Agent's Quarterly Report — Sarnia Indian Agency.
Quarter Ending September 30th, 1946

x x x

Education

In August and September plans to erect a new two-room school on Sarnia Reserve were formulated. The Shaw Construction Company of Sarnia has been engaged to erect this building and actual construction on the present school site will commence in the very near future.

The schools on Sarnia and Kettle Point Reserves were opened on September 4th with a large increase of pupils, particularly juniors. The senior rooms at Sarnia and also at Kettle Point were not opened as teachers have not been secured. Efforts are still being made to procure two teachers but in the meantime senior pupils on both Reserves are remaining at home.

The Kettle Point School took part in a parade and entered school exhibits at Forest Fall Fair. They were awarded fourth prize in the parade and the teacher deserves considerable credit as twenty-three white schools participated.

x x x

M. W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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24-2-1

OF THE
AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530

Sarnia, October 26th, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

I wish to refer to my letter of September 17th and Departmental reply 29-2-1 (W.T.1) of September 24th regarding pupils in the junior room of Kettle Point School.

The arrangement whereby Grade 1 pupils attend in the morning and Grades 2 and 3 in the afternoon does not appear to be satisfactory to the majority of Indian parents. Many of them are not sending their Grade 3 children as they do not consider it is worth while for half a day. Parents of children in Grades 1 and 2 are objecting to the fact that their children do not get a full day.

After careful consideration Mrs. Clemens and I have decided to revert back to the original arrangement whereby children in Grades 1 and 2 attend all day and pupils in Grades 3 to 8 will have to remain at home until a senior teacher is available.

Please advise in the event that this arrangement does not meet with your approval.

M. W. McCracken

M. W. McCracken,
Indian Agent.

MWM/D

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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POOR COPY

29-2-1 (W T)

Original on -- 29-1-1 (W T)

Ottawa, February 25, 1947.

Mr. M. W. McCracken, Indian Agent,
Sarnia, Ontario.

Teachers for Day Schools
in Sarnia Agency

E&D.

I have recently received letters from university students who are interested in teaching in our day schools for part of the summer holidays.

Among them are three qualified teachers, -

(1) Terence Bamford, at the University of Toronto,

(2) Mr. Byron LaBonte, at Bishop's University, and

(3) Miss Ruth Dettmer, at University of Western Ontario.

Do you think the Indians would consider sending the children at Kettle Point School to classes during the normal summer holidays? As these children have been out of school for some time now, due to the shortage of teachers, it is possible that we could consider running this senior room during the months of July and August.

In the meantime I am writing to these teachers to find out when they will be available and hope to be able to replace Mrs. Shipley with one of them.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

1. K. Ille Points

Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

Registration Junior Assistantship Indian Day School.

Date Feb. 26, 1941 T. L. Bamford
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) BAMFORD TERENCE LOCKIE
Surname Christian Names

Date of Birth Nov 24, 1922 Place of Birth Winnipeg Man.

Sex Male Religious Denomination United Church Health Good

Canadian Citizen by law Service in H M Forces R.C.A.F. 41 months

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	1935-1941	Pickering College Newmarket Ont	Senior Matriculation
University	1946-1947	University of Toronto	1st year P
Additional (Technical Agricultural etc.)			

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? North Bay Normal School 1941-42 What teaching certificate(s) do you hold? First Class Permanent Certificate (Ontario)

For how long valid? I am go I believe not Lifetime For how many years have you taught in provincial schools 4 months In what province(s) B.C.

In what Indian schools have you taught previously (give dates)

Total teaching experience 4 months years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work

FEB 28 194

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

I must send for these so they will follow.

I could be available from May 25 to Sept. 15.

502-206

ENCD.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29 - 2 - 1

Extract from letter from Indian Agent M.W. McCracken, Sarnia, Ontario, dated March 10th, 1947. Original on 29-1-1

File 29-2-1

Since my letter of March 4th, I have had several Indian parents come thirty-five miles from Kettle Point to inform me that they would send their children during the summer months. If a University student can still be procured for Kettle Point I am inclined to believe that we should approve of operating the Senior room there even if prospects of satisfactory attendance are not encouraging as pupils in the Sr. room at Kettle Point have not attended school at all since June, 1946, and every effort should be made to provide a teacher even for a brief period.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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1-1-1F

Macdonald College, Que.
March 9, 1947.

Mr. R. A. Hoey, Director,
Booth Building,
Ottawa, Ont.



Dear Sir,

I understand that you need teachers for seasonal schools this summer and I wish to apply for a position.

I hold a British Columbia permanent first class teaching certificate and I have had ten years experience as a teacher, fourteen months being in Indian schools. At present I am completing my second year in Home Economics. I will be free to take a position by May 1st. and would like employment from May until the end of August.

Hoping you will give this your consideration, I am,

Yours truly,
Eileen I. Gibson

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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File re Kettle Point

29-2-1 (N T)

Ottawa, March 15, 1947.

Dear Miss Gibson:

I have received your letter with reference to obtaining employment as teacher in an Indian School for the summer.

Present indications are that we will be able to offer you a school at Kettle Point, on Lake Erie, about five miles from Forest, Ontario. One room in this school has been closed for some time, and in order to catch up, we are prepared to operate this room during the summer holidays. I am attaching one of our teacher's application forms, which I would like to have you return to me as soon as possible.

Sincerely yours,

BFH

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

Miss Eileen I. Gibson,
Macdonald College, Que.

COPY SENT TO INDIAN AGENT McCRACKEN

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29 - 2 - 1

Kitsilo Point

1059 Waterloo St.,
London, Ontario,
March 13, 1947.

Mr. Bernard J. Neary,
Welfare and Training Service,
Department of Mines and Resources.
Ottawa, Ontario.

Dear Sir,

When I wrote to your department about employment in Indian Schools, I believe that I asked for information. There was however, no information as to type of work expected, required length of service or salary and I did not care to make application for something about which I knew so little. Meanwhile I have made other plans for the summer.

Yours truly,
Kathleen Christopher.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Kettle Point
2 W 1

Macdonald College, Que.
March 18, 1947.

APP 1 194

Mr. B. F. Neary,
Supt. of Welfare and Training,
Dept. of Mines and Resources,
Ottawa Ont.

131

Dear Mr. Neary,

I am enclosing an application for the Kettle Point Indian Day School. I am unable to enclose my inspector's report as I haven't it with me. If you need references as to my character I am sure Mr. Anfield, the Indian Agent at Prince Rupert, would be glad to supply them.

Could you give me a little more information about the school? What grades will I be required to teach? Also what living accommodation is there? I am not very anxious to live alone in an Indian village all summer.

Would you be good enough to let me know these things?

Sincerely yours,
Eileen Gibson.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

....Kettle..Point..... Indian Day School.

Date ..March 18.. ..Eileen..I..Gibson
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) GIBSON (Surname) EILEEN ISABEL (Christian Names)

Date of Birth ....1911..... Place of Birth ..Saskatchewan.....

Sex ...Female... Religious Denomination C. of E..... Health ...Good.....

Canadian Citizen ...Yes... Service in H M Forces ...No.....

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	1923-1927	Havergal College	Junior Matriculation
University	1927-28	U.B.C.	1st year Arts.
Additional (Technical Agricultural etc.)	1946-47	Macdonald College	2nd year B.Sc.(H.Ec).

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? ..Victoria Normal School....1933..... What teaching certificate(s) do you hold?

....First Class.....

For how long valid? ..Permanent.. For how many years have you taught in provincial schools ...10... In what province(s) .....B.C.....

In what Indian schools have you taught previously (give dates) ..1936-37(Sept. to June
..Masset Indian Day, Masset, B.C.I., B.C..1935 (Jan. to May)

Total teaching experience ..11½.. years.

IV SPECIAL QUALIFICATIONS

List any special qualifications ..... Canadian work .....

.....

.....

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

502-206 Dates available this summer
May 1st to Sept. 1st

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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POOR COPY

Ottawa, March 25th, 1947.

Dear Miss Gibson:-

With reference to your letter of the 15th instant, if you accept the work at Kettle Point Day School you will be required to teach grades four to eight for the months of May and June, and possibly another grade for the months of July and August.

It is a two room school and we have had only one teacher since September last but the Indians have agreed to send their children during the summer months due to the fact that the senior grades have lost time during the past few months.

It is not actually an Indian village; the Indians are scattered for several miles along Lake Huron. Furnished living quarters for both teachers are attached to the school.

There are usually a large number of white people living in summer resorts either on the reserve or close to the reserve. The Kettle Point Indians are a very quiet group and we have never had any trouble with them. We have an Indian Agent residing at Sarnia, Ontario, which is approximately thirty-five miles away. He makes regular visits to the reserve. The nearest town is Forest, Ontario, approximately five miles away.

We are prepared to allow salary of $131. a teaching month.

-2-

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I would appreciate it if you would let me know as soon as possible if you are willing to accept this school as we have received today an application from another teacher.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Miss Eileen Gibson,
Macdonald College, Quebec.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Macdonald College, Que.
March 27, 1947.

Kettle Point #1

Mr. Bernard J. Neary,
Supt. of Welfare & Training,
Department of Mines & Resources,
Ottawa, Ont.

Dear Mr. Neary,

I will take the Kettle Point Day School from May until the beginning of September if the position is still open

I find that I have examinations here on April 30th so would be unable to get to Kettle Point in time to start school on May 1st. As the 2nd is a Friday perhaps it would be satisfactory for me to arrive at Kettle Point on Saturday, May 3rd and be ready to start school the following Monday. I would be willing to teach for two days in September to make up the time.

Thank you very much for your information regarding the school. I am sure I shall find everything satisfactory.

Yours sincerely,
Eileen D. Gibson.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1 (WT 1)

Ottawa, March 31st, 1947.

Mr. M.W. McCracken, Indian Agent,
Sarnia, Ontario.

With reference to our letter of February 25th and previous correspondence regarding the Kettle Point School, we have arranged to secure the services of Miss Eileen I. Gibson as second teacher.

Miss Gibson holds a first class certificate and has had ten years teaching experience. She will arrive at Kettle Point on Saturday, May 3rd and will be prepared to teach the school until September 1st.

It is hoped that the Indians will co-operate with us by sending their children to school regularly during the summer, at least those children who have not had an opportunity of attending school regularly during the current academic year owing to the fact that we only had one teacher.

Of course, the present teacher should continue until the end of June, at which time I presume she will wish to take her summer holidays. It is understood that Miss Gibson will live in the teacher's residence at the Kettle Point School.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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POOR COPY

29-2-1 (W T 1)

Note letter under

Ottawa, April 1st, 1947.

Dear Miss Gibson:-

I have your letter of the 27th ultimo in which you state that you will report for duty at the Kettle Point School on May 3rd.

Our Indian Agent who has jurisdiction over the Kettle Point School is Mr. M.W. McCracken, Sarnia, Ontario.

You should write to him a week or ten days before you go to Kettle Point advising him the exact time of your arrival so that he will be able to meet you and give you any information or assitance that is necessary.

Sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

Miss Eileen I. Gibson,
Macdonald College,
Quebec.

C/c to Indian Agent McCracken.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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392 Oxford St.,
London Ontario
March 31/47.

Mr. McCracken,
Indian Agent,
City Hall,
Sarnia.

Dear Sir:-

I desire to make application for position of Teacher in one of your schools.

I have an Interim First Class Certificate and an Elementary Music

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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-Certificate.

I have had 5 years' successful teaching experience. I am a Protestant.

I would accept salary according to your schedule. For reference kindly refer to Mr. Eagle, I.P.S East Essex address: Windsor

Yours Sincerely,
Wilson J. Wright.

P.S. I have been doing auditing work at the Central Mechanization Depot for the past two years. I am a brother of Mrs. Verna Selves who has some cottages at Ipperwash Beach.

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29-2-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530

Sarnia, March 31st, 1947.



Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Enclosed find a letter as received from Wilson J. Wright who is interested in being appointed as teacher in one of the day schools at Sarnia Agency.

From this letter I assume that Mr. Wright would be available immediately and would, in all probability, continue teaching next year. In my opinion this would be preferable to securing a University student for only a few months.

I have written to Mr. Wright instructing him to complete one of our application forms. In the letter I mentioned that the Department might approve of appointing him as teacher in the Sr. room at Kettle Point. When Mr. Wright's application is received at this office it will be forwarded to you for further consideration. Perhaps the appointment of a University student as suggested in your letter 29-2-1 (WT) of March 15th should be withheld pending Mr. Wright's reply.

M. W. McCracken.

M. W. McCracken,
Indian Agent.

MWM/D

Enc.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

.....Kettle Point..... Indian Day School.

Date April 1 1947. Wilson J. Wright
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) W.R.I.G.H.T. (Surname) W.I.L.S.O.N. J.A.M.E.S (Christian Names)

Date of Birth July 24 1902 Place of Birth Strathroy Ontario

Sex male Religious Denomination Anglican Health good

Canadian Citizen yes Service in H M Forces Captain Certificate

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	1915 1920	Strathroy C.I.	Sr. Matric
University	1921-2 1936-7 1942-3	Queens Western Ont. Coll	Credits in Arts subjects Accounting course
Additional (Technical Agricultural etc.)	1922-6	J. Marshall Law School, Chicago	4 yrs credits in legal subjects

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? London Normal School 1921 8

What teaching certificate(s) do you hold? Second Class Permanent and Interim First Class, Elementary Music Certificate

For how long valid? always For how many years have you taught in provincial schools 4 In what province(s) Ontario and Alberta

In what Indian schools have you taught previously (give dates) Whitefish Lake Indian School, Alberta 1938

Total teaching experience 4 years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work Hockey, football, baseball, Agriculture and music (singing and piano

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

I could refer you to Mr. D. M. Eagle retired I.P.S. of Windsor. My other Inspector Mr. Thompson of London is now deceased.

I have a letter from the Dept. of Militia and Defence where I have been employed for the past two years.

502-206

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29-2-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530

Sarnia, April 3rd, 1947.



Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

With reference to my letter of March 31st, 1947 I am enclosing an "Application for Employment in Indian Day Schools" as completed by Wilson J. Wright, 392 Oxford Street, London, Ontario. Mr. Wright would be available for duty immediately after the Easter vacation.

In Departmental letters 29-2-1 (WT-1) of March 31st and April 1st, 1947 it is noted that Miss Eileen I. Gibson of Mac-Donald College, Quebec has been engaged to teach at Kettle Point from May 3rd to September 1st. I am, nevertheless, forwarding Mr. Wright's application for consideration as he appears well qualified and is experienced in Indian work. If we employ Mr. Wright we will be assured of a teacher at Kettle Point next September, but if Miss Gibson is appointed she would only teach until September 1st and we might not be able to secure a permanent teacher. A Departmental decision with regard to Mr. Wright's application should be made at an early date to give him an opportunity to seek other employment if he is not appointed at Kettle Point.

M. W. McCracken.

M. W. McCracken,
Indian Agent.

MWM/D

Enc.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1 (WT 1)

Ottawa, April 10th, 1947.

Mr. M.W. McCracken, Indian Agent,
Sarnia, Ontario.

We have your letters of March 31st and April 3rd in connection with the application of Mr. Wilson J. Wright for appointment as teacher at the Kettle Point School.

As you have already been informed, we have engaged Miss Gibson to teach this school from May 3rd to the first of September.

Under these circumstances no change can be made at the present time. However, if Mr. Wright would be interested in teaching the school for the academic year 1947-48, we are prepared to again consider his application for appointment from September first.

Bernard F. Neary,
Supt. of Welfare & Training.

P:/mcD

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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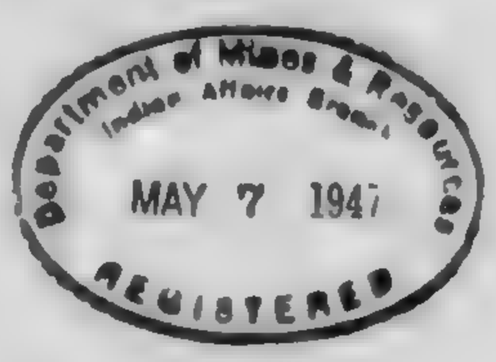
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530

Sarnia, May 5th, 1947.



Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Re: Departmental file 29-2-1 (WT 1),
March 31st, 1947.

Please be advised that Miss Eileen Gibson commenced her duties as teacher of the Senior classroom at Kettle Point Indian Day School on May 5th, 1947 and arrangements should therefore be made to have salary paid as from the above date.

Miss Gibson arrived in Sarnia on Saturday, May 3rd and I took her to Kettle Point in my car. I introduced her to the Junior teacher and also delivered her trunk and assisted in procuring necessary provisions.

When Miss Fairservice left in June, 1946 the Senior classroom and teacher's residence had been thoroughly cleaned. Since that time Mrs. Clemens, the Junior teacher, allowed Indian children in the residence and Senior classroom with the result that some cleaning is required. I instructed an Indian lady to assist the new teacher for a couple of days and will submit an account when the work has been completed. I trust that this will meet with Departmental approval.

M. W. McCracken.

M. W. McCracken,
Indian Agent.

MWM/D

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1 (WT 1)

EX'D.

Ottawa, May 8th, 1947.

Mr. M.W. McCracken, Indian Agent,
Sarnia, Ontario.

With reference to your letter of the 5th instant, we approve the action you have taken in arranging for the cleaning of the teacher's living quarters at the Kettle Point School. You may submit an account when the work has been completed.

I enclose staff questionnaire and T.D. 1A, form which Miss Gibson should complete and return.

Bernard F. Neary,
Supt. of Welfare & Training.

FF/MCD

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29-2-1 (WT 1)

Ottawa, May 16th, 1947.

SECRETARY

CHIEF TREASURY OFFICER

Re: Kettle Point Indian Day School, No. 401

Miss Eileen Isabel Gibson has been appointed as the second teacher of this school at a salary of $131. a teaching month, effective May 1st, 1947.

As we have only had one teacher in this school during the current academic year, Miss Gibson will keep the school open for the months of May, June, July and August, 1947, and salary should be paid to her at the above rate for the months mentioned.

I attach staff questionnaire and T.D.1A form.

for Deputy Minister.

FP/VGD

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29-2-1 (N T

Original on - 29-1-1 (S T)

Ottawa, June 19, 1947.

Mr. M. W. McCracken, Indian Agent,
S a r n i a, Ontario.

St. Clair Indian Day School
Kettle Point Indian Day School

Reference your 225-S of June 13

(a) Miss V. I. Conn -

Based upon her qualifications and experience, we would be able to offer Miss Conn a salary of $1,500.00 for the 1947-48 academic year. If you hear further from her you will be in a position to give her this information.

(b) Mrs. Helen B. Fielding

If Mrs. Fielding answers with application forms it will be difficult to house her at Kettle Point (if the other teacher intends living there also). With a first class certificate she would be entitled to a salary of $1,560.00 for the 1947-48 academic year. However, we will expect a definite recommendation from you as to whether she and her family can be housed at Kettle Point.

(c) Mrs. [redacted]

We appreciate your comments concerning Mrs. Schuyler and her former teaching experience at Kettle Point.

B F Neary

Bernard F. Neary,
Supt. of Welfare & Training.

LEN/EM

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Kettle Point

Extract from letter from M. W. McCracken, Indian Agent, Sarnia, Ontario, dated June 13, 1947

Original on 29-1-1

Another teacher, Mrs. Helen B. Fielding, South Durham, Quebec, has also written requesting application forms. She is forty-one years of age, married with five children, four of whom are of school age. Apparently she would require the residence at Kettle Point for herself and her children. She did not volunteer any information regarding her husband. Mrs. Fielding is a graduate of Toronto Normal School with a first class certificate, a Jr. certificate in oral French, and in addition has completed Part I of the Summer School course in Household Science. She has had 8½ years of successful teaching experience. I am mailing her application forms and if she completes and returns same I shall immediately forward them on to the Department for consideration.

Mrs. Schuyler has also written requesting application forms. Mrs. Schuyler is an Indian woman from Muncey. She taught at Kettle Point for about one year but was totally unsatisfactory. I have nevertheless sent her the application form and it will be forwarded to the Department for consideration if she makes formal application.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Sarnia, June 13th, 1947

29-x1-1

X X X

Another Teacher, Mrs. Helen B. Fielding, South Durham, Quebec has also written requesting application forms. She is forty-one years of age, married with five children, four of whom are of school age. Apparently she would require the residence at Kettle Point for herself and her children. She did not volunteer any information regarding her husband. Mrs. Fielding is a graduate of Toronto Normal School with a first class certificate, a Jr. certificate in oral French, and in addition has completed Part I of the Summer School course in Household Science. She has had 8½ years of successful teaching experience. I am mailing her application forms and if she completes and returns same I shall immediately forward them on to the Department for consideration.

A Mrs. Schuyler has also written requesting application forms. Mrs. Schuyler is an Indian woman from Muncey. She taught at Kettle Point for about one year but was totally unsatisfactory. I have nevertheless sent her the application form and it will be forwarded to the Department for consideration if she makes formal application.

X X X X

M. W. McCracken,
Indian Agent.

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29 - 2 - 1

Ottawa, June 19, 1947

P.A.

X X X X

29 - 1 - 1

(b)Mrs. Helen B. Fielding

If Mrs. Fielding answers with application forms it will be difficult to house her at Kettle Point (if the other teacher intends living there also). With a first class certificate she would be entitled to a salary of $1,560.00 for the 1947-48 academic year. However, we will expect a definite recommendation from you as to whether she and her family can be housed at Kettle Point.

X X X X

Bernard F. Neary,
Supt. of Welfare and Training.

Copied:
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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) Fielding (Surname) Helen Viola (Christian Names)

Date of Birth Feb. 20. 1906 Place of Birth Sault Ste Marie Ont.
Sex Female Religious Denomination Protestant Health A.1.
Canadian Citizen Yes Service in H.M. Forces .....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Sudbury in the Province of Ontario and received a High School Graduation Certificate after successfully completing 4 years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Toronto Normal School in the Province of Ontario for 10 months in the years 1945-46

I hold a First Class Teacher's Certificate of a Permanent (temporary or permanent) nature in the Province of Ontario It is numbered 472.79. dated Dec. 30. 1929. and is valid until —

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	Sept. 26 - Dec. 1927	Little Current	Cockburn	1
2.	1927 - 1928	S.S. 1 Appleby & Raper	Markstay Ont	1
3.	1928 - 1929	Clarkis	Onaping	1
4.	1929 - 1932	Rainy River Cont.	Rainy River Ont	3
5.	1940 - 1941	Medical	Ontario	1

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and 5-2 years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	1930	French Course at Lac	Dept. of Ed.	3-
2.	1931	Normal Part I	" "	3-
3.		Normal Part II	" "	3-

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....

VI. REFFRENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service. (Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

June 19. 1947 (date).

Dio. Helen V. Fielding
(Signature)

R.R. 3 Sault Ste Marie
(Address)

325

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III Teaching Experience:

6. Jan. '43 – June '43 – Various Locations
– Sault Ste. Marie Ont. 6 mos.

7. Sept. '43 – June '44
Severn Bridge
Continuation School
Severn Bridge Ont. 1 yr.

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Sarah Durham. Que.
R. R. 3
June. 19. 1947.

Mr. M. H. McCracken,
Indian Agent.
Sarnia. Ont.

Re File 225-8.

Dear Sir, -

In reply to your letter of June 13. please find enclosed my application form in duplicate, which I trust you may find in order.

I should prefer the Kettle Point school, as I should like to take the children with me and have them attend the Indian School. The children's grades range from 1 to 9.

My husband is living - and would accompany me wherever I might go until such times as I could get located satisfactorily, after which he expects to go north again. His work has been that of a prospector, miner, mine contractor and has also done forest ranging for the Ontario Department.

Trusting that this may be the information you require.

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I remain,
Yours respectfully,
Mrs. Helen V. Fielding

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-7-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530

Sarnia, June 23rd, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Re: Teacher--Senior Room--Kettle Point School,
Your file 29-1-1.

With further reference to my letter of June 13th and your reply of June 19th in connection with Mrs. Helen B. Fielding I beg to enclose a self-explanatory letter and application as received from this teacher.

The residence at Kettle Point is very small but the Junior teacher, Mrs. Clemens, definitely does not require the use of it and this would leave the accommodation solely for the Senior teacher. There are two bedrooms and I think Mrs. Fielding and her family could reside in the quarters without crowding. According to her letter Mr. Fielding is not likely to occupy the residence for any considerable period.

There is another point which causes concern and that is accommodating these white children in the Junior and Senior classrooms. No doubt you are aware that both of these classrooms are already taxed to capacity and it appears as though the situation may be aggravated without the addition of five white children.

However, Mrs. Fielding's application is the only one which I have received for Kettle Point and this school may be without a teacher at all if her application is rejected on account of the size of her family. She is well-qualified and after careful consideration of all angles of the case I recommend that she be appointed as it would be very unfortunate if the Senior room remained closed a second year for lack of a teacher. I think we could, somehow, accommodate Mrs. Fielding and her family in the residence and also in the classrooms.

M. W. McCracken.

M. W. McCracken,
Indian Agent.

.../D

Encs. 2

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
JUN 25 1947
REGISTERED

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29-2-1 (WT 1) ~~FILED~~

Ottawa, July 4th, 1947.

Mr. M.W. McCracken, Indian Agent,
Sarnia, Ontario.

We have your letter of the 23rd ultimo enclosing the application of Mrs. H.B. Fielding for the position of teacher at the Kettle Point School.

Careful consideration has been given to the contents of your letter and in view of the fact that Mrs. Fielding will have a family of five children living with her, we doubt very much the advisability of appointing her.

It should also be noted that her husband intends to live with her, at least part of the time.

We have had similar experiences at other schools in the past and invariably trouble arises.

With the above in mind we are not prepared to appoint Mrs. Fielding and it is hoped that you will continue your efforts to secure a teacher.

Bernard F. Neary
Supt. of Welfare & Training.

PF/MSD

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) SCHALLER, MRS. VIRGINIA P.
(Surname) (Christian Names)

Date of Birth SEPT. 23, 1922. Place of Birth IONA, ELGIN CO., ONT.
Sex FEMALE Religious Denomination U.N.I.T.E.D. Health G.O.O.D.
Canadian Citizen INDIAN Service in H.M. Forces NO.

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at ST. THOMAS in the Province of ONTARIO and received a LOWER SCHOOL UPPER SCHOOL Certificate after successfully completing 5 years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at LONDON Normal School in the Province of ONTARIO for 8 months in the years 1940-41.

I hold a FIRST Class Teacher's Certificate of a TEMPORARY (temporary or permanent) nature in the Province of ONTARIO It is numbered ..... dated 1941. and is valid until .....) See Other Side

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	1941-42	S.S. South Dorchester	Springfield, Ont	1
2.	1943	R.C.A. SETTLEMENT	MUNCEY, Ont.	2 mos.
3.	NOV-45	KETTLE POINT	ONT.	1
4.				
5.				

(use other side for more detail)

My total teaching experience is 1 YEAR 3 MOS in Indian Schools and 1 years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

Year	Course taken	By whom course was conducted	Length of Course in weeks
1.			
2.			
3.			

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....
.....
.....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the KETTLE POINT Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service. (Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

June 2. 47 (date).

Mrs. Virginia Schaller
(Signature)
Caradoc R.R.1
Muncey
(Address)

325

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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II. As my teacher certificate has been misplaced, I am unable to furnish the necessary date of its issuance.

IV. I intend to take an extra course this Winter and attend Summer School next year, but expect to remain where I am.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Canfield Ont.
June 28/97.

M. H. McCracken,
Barrie, Ont,

Dear Sir,

[illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530

Sarnia, July 3rd, 1947.

RECEIVED JUL 8 1947 Department of Mines & Resources Indian Affairs Branch

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Enclosed please find Application for Employment in Indian Day Schools as submitted by Mrs. Virginia Schuyler. A self-explanatory letter and recommendations from inspectors are also enclosed.

For your information I would advise that this teacher was totally unsatisfactory when employed in the senior room at Kettle Point in 1944-45. In this connection you might refer to monthly reports submitted by me on this teacher's services. It would be unfortunate if the senior room at Kettle Point could not be opened for want of a teacher, but I think every possibility should be explored before engaging Mrs. Schuyler. No doubt this teacher would appreciate return of her inspectors' reports when they have served their purpose at the Department.

M. W. McCracken.

MWM/D

M. W. McCracken,
Indian Agent.

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29-2-1 (WT 1)

EX'D.

Ottawa, July 8th, 1947.

Mr. M.W. McCracken, Indian Agent,
Sarnia, Ontario.

I have your letter of the 3rd instant enclosing application of Mrs. Virginia Schuyler for appointment as teacher in an Indian day school.

Please advise Mrs. Schuyler that at the present time we have no vacancies to which she could be appointed.

You may further advise her that we are already in communication with prospective teachers for the Kettle Point School.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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grade 3

APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) .ALEXANDER...Kenneth Tensdale.....
(Surname) (Christian Names)

Date of Birth Feb.19..1916... Place of Birth .Perth Co...Ontario.....
Sex .Male..... Religious Denomination Protestant..... Health ..Good.....
Canadian Citizen ...Yes..... Service in H.M. Forces .R.C.A.F.....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at ....Listowel..... in the Province of ..Ontario.....and received a Commercial Graduation..... Certificate after successfully completing ...5..... years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at ..Ottawa..... Normal School in the Province of ....Ontario..... for ..10.... months in the years .1944-45.

I hold a ..First..... Class Teacher's Certificate of a ..Interim..... Elementary.. (temporary or permanent) nature in the Province of ..Ontario... ..... It is numbered ...20758..... dated ..June.21,1945.... and is valid until ...1949 .....

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	.1945-46.....	S.S.13,.Gloucester	.....Ontario.....	.1.....
2.	.Sept-Dec./46	Central.....	Bracebridge,.Ont....	.¼.....
3.	.Apr.48-June/47	....	Iroquois,.Ont.....	.¼.....
4.	.....	....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is .....nil..... years in Indian Schools and ..1¾..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a total of [illegible] weeks in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work I.served.as..... Scoutmaster & District Scoutmaster for six years....I.hold.an..... Elementary.Agriculture.Certificate.-.Province.of.Ontario.....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade .3. teacher and that my salary as a teacher in the ...Kettle.Point..... Indian Day School for the 1947-48 academic year be set at $..1440.... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.
(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

.July.10/47..... (Date).

..K.T.Alexander..
(Signature)
42.Robert.Street.Ph.2-9[illegible]
Ottawa..Ontario.....
(Address)

325

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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M. McCracken
Indian Agent
Sarnia.

The following additional information is offered for your information and consideration:

During the war I served for two years with the R.C.A.F. and four years with the Civil Service- 2 as a Grade 2 clerk in the Auditor General's Branch and 2 in the Income Tax as a Grade four. My immediate chiefs were: Income Tax- Mr. T. W. Bullock-
Auditor General's- Mr. A.D. Power, Naval Accounts.

I have been taking my B.A. work extramurally and have completed First Year Biology and English.

My Scout experience includes running of athletic programmes etc. at summer camps.

My Inspector last year was Mr. W. J. Stewart of Winchester, Ontario. Mr. R. W. Battles of the Gospel Tabernacle has kindly consented to my using his name as a reference.

Very truly yours,
R. Alexander

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29-2-1 (W 2)

Ottawa, July 15, 1947.

Memorandum:

INDIAN TREASURY OFFICER

Re: Kettle Point Indian Day School, No. 401.

The Department has appointed Mr. Kenneth T. Alexander as teacher of the above school.

Mr. Alexander has been classified as a Teacher, Indian School, Grade III. Effective 1 September, 1947, his salary will be $1,440.00 per academic year, in accordance with the Indian school teachers' salary schedule as approved by Treasury Board.

for Deputy Minister.

WWK/mm

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1 (N T)

EX'D.

Ottawa, July 15, 1947.

Dear Sir:

The Department has appointed you to the position of teacher at the Kettle Point Indian Day School. You have been classified as an Indian school teacher, Grade III. Your salary for the 1947-48 academic year will be $1,440.00.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. Kenneth T. Alexander,
62 Robert Street,
O t t a w a, Ontario.

BJFN/ZM

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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1-1-1 X (4 T)

Ottawa, June 28, 1947.

Dear Mr. Sinclair:

I have for answer your letter of June 26 regarding employment in our Indian day schools.

Based upon your first class teaching certificate and your 5 years of experience, we will be prepared to offer you a starting salary of $1,560.00 for the 1947-48 academic year. This would increase annually by sixty dollar increments in the 7th, 8th, 9th and 10th years. In order that we can get complete details as to your qualifications, I attach a copy of our application form. It is noted that you are particularly interested in a school with a teacher's residence attached. When we receive your application form we will immediately write you further with the details of such schools as are vacant in Ontario.

Yours sincerely,

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. Duncan W. Sinclair,
95 Hope Street,
Toronto 10, Ontario.

BFN/EM

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Toronto, Ontario
26 June 1947
1-1-14

Superintendent of Welfare & Training.
Indian Affairs Branch,
Booth Building,
Ottawa, Ont.

Dear Sir,

With reference to your advertisement for Indian day-school teachers, may I present the following particulars as regards myself.

I attended Toronto Normal School in 1935-36 and hold an Interim First Class Certificate, renewed by the Department of Education for five years from the 1st of June, 1947. I also hold a Physical Training Certificate.

I am 32 years old, married, and of Protestant religion

I have been employed, since discharge from the Canadian Army in September 1945, by the Department of National Health & Welfare, Family Allowances Branch, as an accountant, and, at the moment, one of my duties is to supervise the amounts of payments of Family Allowance to all Indians in the province of Ontario.

I served 5½ years overseas with the Canadian Army, 3 years as Superintending Clerk (R.S.M), and gained considerable practical teaching experience supervising classes conducted by my Unit

Prior to enlistment I was employed for two years as a book-keeper by Muskoka Diatomite Ltd Gravenhurst, Ont.

If my application is considered, I am willing to attend Summer School to obtain any Specialist Certificate which may be required by your Board

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I would be willing to consider only vacancies in Ontario, preferably Peterborough-Orillia districts, and a residence is essential.

References as to character, etc, will be supplied on request by the following -

Mr E. Martin - Minister - 606 Jarvis St, Toronto

Mr J. Craig - Customs Broker - 323 Merton St, Toronto

Thanking you, I remain,

Yours truly,
Duncan W. Sinclair,
95 Hope Street,
Toronto 10, Ont

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) SINCLAIR DUNCAN WILKINSON
(Surname) (Christian Names)

Date of Birth 25 Sept 1914. Place of Birth Bruce, Ont.
Sex MALE Religious Denomination United Church Health Good
Canadian Citizen yes Service in H.M. Forces 5½ years

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Miller in the Province of Ontario and received a Senior Matriculation Certificate after successfully completing 5 years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Toronto Normal School in the Province of Ontario for 9 months in the years 1937-38.

I hold a FIRST Class Teacher's Certificate of a temporary (temporary or permanent) nature in the Province of Ontario It is numbered 22961 dated 29 May 1947 and is valid until 29 May 1952.

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and ..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work ..... Knowledge of Indians, Curators, etc through contact in present job.....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.
(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

9 July 47 (date).

D.W. Sinclair
(Signature)
95 Hope Street
Toronto
(Address)

325

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Toronto, Ont.,
9 July 1947

Mr. Bernard F. Neary,
Supt. of Welfare & Training,
Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir,

With reference to your letter (1-1-1X(NT)) dated 28 June 1947.

Herewith returned completed application as requested.

However, I find it hard to reconcile, as regards myself, your estimate of 5 years of experience as mentioned in your letter, as compared with my actual 9 years outside experience.

On the basis of the above, should my qualifications prove sufficient for your requirements, I am not prepared to accept a starting salary of less than $1800.00.

Should you still consider my application, references as to character, etc., may be obtained upon request from the following:

Mr. Ennis Martin - Minister - 606 Jarvis Street, Toronto, Ont.
Mr. John Craig - Customs Broker - 723 Merton St., Toronto, Ont.

Yours sincerely,
Duncan W. Sinclair

(D.W. Sinclair)
95 Hope Street,
Toronto, Ontario.

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1-1-1 k

Ottawa, July 14, 1947.

Mr. D. W. Sinclair,
93 Hope Street,
Toronto, Ontario.

Dear Sir:

I have for answer your letter of 9 July. Our salary schedule permits the granting of credit to only five years' experience outside of Indian schools. Therefore, we could only offer you the starting salary mentioned in my letter of 28 June. This, of course, includes free house, light and fuel, which we feel is worth considerably more than the $24.00 a month which separates our salary with your requirement of $180.00 a month.

Sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/KM

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Toronto, Ont.,
17 July 1947.

Department of Mines & Resources
JUL 19 1947
Registry

Mr. Bernard F. Neary,
Supt. of Welfare & Training,
Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir,

With reference to your letter dated 14 July 1947, I am now quite prepared to accept your offer as stated, providing, of course, that my qualifications etc. prove acceptable to you.

I would appreciate, therefore, if you could provide further details as quickly as possible, as it is my intention to resign my present position and attend Summer School in order to 'brush up' on current teaching procedure.

I might add that I am married with three children, two of school age, which of course is the reason I stressed my need for accommodation.

Yours sincerely,
D.W. Sinclair,
95 Hope Street,
Toronto 10, Ont.

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29-2-1 (WT 1)

Ottawa, July 19th, 1947.

Dear Mr. Sinclair:-

We have your letter of the 17th instant with reference to appointment as teacher in an Indian day school.

We are prepared to offer you the Kettle Point Indian day school at the salary mentioned in my letter of June 28th.

Kettle Point School is located approximately three miles from Forest, Ontario. It is a two room school and comfortable living quarters are attached. The teacher of the junior room lives in the locality and consequently does not use the school living quarters.

Please let me know as soon as possible if you are prepared to accept this appointment.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

D.W. Sinclair, Esq.,
95 Hope St.
TORONTO 10, Ontario.

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29-2-1 (WT 1)

Ottawa, July 21st, 1947.

Dear Sir:-

With reference to your recent phone message to the writer of this letter, Colonel Neary was advised that you had decided not to accept the position of teacher at the Kettle Point Indian Day School for the coming academic year.

We are, therefore, endeavouring to secure another teacher.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Mr. Kenneth T. Alexander,
62 Robert Street,
O t t a w a.

PP/MGD

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1 (WT 1)

Ottawa, July 22nd, 1947.

CHIEF TREASURY OFFICER

JUL 22 1947

Re: Kettle Point Indian Day School No. 401

In memorandum dated July 15th you were notified of the appointment of Mr. Kenneth T. Alexander as teacher of the above school.

Mr. Alexander has decided not to accept the appointment and therefore his name should not be placed on the pay list.

for Deputy Minister.

PP/MCD

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Toronto, Ont.
22 July 1947

Mr Bernard F Neary
Dept of Welfare & Training,
Dept of Mines & Resources,
Indian Affairs Branch,
Ottawa

Dear Sir,

With reference to your letter 9-2-1(WT1) dated 19 July 1947 I am prepared to accept your offer a position as teacher in the Kettle Point Indian day school.

Yours sincerely,
D W Sinclair,
95 Hope Street,
Toronto 10, Ont

1-2-1

$ 1560 00

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29-2-1 (WT 1)

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, Ont.,
July 26, 1947.

To:- Mr. D.W. Sinclair,

Address:- 95 Hope Street, Toronto.

School:- Kettle Point Indian Day.

Your application for classification under the Indian School Teachers' Salary Schedule has been received.

This is to inform you that you have been classified as an Indian School Teacher, Grade III .

Your salary for the 1947-48 academic year will be $ 1,560. for ten months' service.

Bernard F. Neary,
Supt. of Welfare & Training.

Copy to:

Indian Agent McCracken.

327 PP/MCU.

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29-2-1 (WT 1)

Ottawa, July 26th, 1947.

Dear Mr. Sinclair:-

We have your letter of the 22nd instant accepting appointment as teacher of the Kettle Point Indian Day School.

I suggest that you communicate with Mr. M.W. McCracken, Indian Agent, Sarnia, Ontario, with reference to the date on which you will reach the school. Mr. McCracken will arrange to meet you on your arrival.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Mr. D.W. Sinclair,
95 Hope Street,
Toronto 10, Ont.

c/c to Indian Agent McCracken.

PP/MGD

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1 (WT 1)

EXTD.

Ottawa, July 26th, 1947.

Mr. M.W. McCracken, Indian Agent,
Sarnia, Ontario.

Attached for your information is a copy of a letter which is going forward to Mr. D.W. Sinclair who has accepted appointment as teacher of the Kettle Point School. He holds a first class certificate and has had several years experience.

We understand from previous correspondence that the junior teacher does not use the living quarters and consequently these will be available for Mr. Sinclair who is a married man with three children. Please give him every possible assistance.

Enclosed are the regular forms which he should complete and return as soon as he begins duties.

PP

Philip Phelan
Chief, Training Division.

PP/MCD

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Kettle Point #1

29-2-1

Toronto, Ont.,
July 28th, 1947

Mr. Bernard F. Neary,
Supt. of Welfare & Training,
Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Dear sir,

With reference to your offer to me of a teacher's position at the Kettle Point Indian day school.

I judged from the tone of your letter, at the time I accepted your offer, that the school and living quarters were supplied with semi-modern conveniences (hydro, inside water, etc.).

However, I visited the school yesterday and found that such conveniences do not exist, so must regretfully withdraw my acceptance.

You will undoubtedly have other applicants for this school who will view it in a more favourable light.

Hoping I have not caused you too much inconvenience,
I remain,

Yours sincerely,
D. W. Sinclair,
95 Hope Street,
Toronto 10, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1 (WT 1)

EX'D

Ottawa, July 31st, 1947.

Mr. M.W. McCracken, Indian Agent,
Sarnia, Ontario.

With reference to official letter of July 26th regarding the appointment of Mr. D.W. Sinclair, he has just advised us that he visited Kettle Point and as there is no electric light or indoor plumbing, he is not prepared to accept the school.

We are making additional efforts to secure a teacher.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

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1383 Bathurst St., Apt. 10,
Toronto, Ont.,
Sept. 2, 1947.

Office of the Comptroller of the Treasury,
Central Pay Office,
Parliament Buildings,
Ottawa, Ont.

Dear Sir,

Through some mistake, when my August cheque was mailed the cheque itself was detached and only the stub mailed to me. I am returning the stub hoping it will facilitate your finding of the cheque.

I was teaching in the Indian School on Kettle Point Reserve for the summer.

I would much appreciate your early attention to this matter.

Yours truly,
Eileen S. Gilroy

RECEIVED
SEP 3 1947
CENTRAL PAY OFFICE

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29-2-1 (Treas.)

EXT.
A.

Ottawa, September 11, 1947.

REGISTERED

Dear Madam:-

Your letter of the 2nd instant addressed to the Comptroller of the Treasury, relative to the non-receipt of your August salary cheque, has been passed to this office for attention. In this connection we wish to advise that due to an error your cheque was forwarded to a bank in Winnipeg. Enclosed you will find cheque No.K71330, for $131.00, in payment of your August salary. Any inconvenience that has been caused you in this matter is very much regretted.

Yours truly,

W.Lenchiam
Acting Chief Treasury Officer.

Miss Eileen I.Gibson,
1333 Bathurst Street,
Apt. 10,
TORONTO, Ont.

/B

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29-2-1 (WT 1)

Ottawa, August 14th, 1947.

Mr. N.C. Dimmell, Clerk in Charge,
Indian Agency, Deseronto, Ontario.

The Department has a vacancy for principal of a two room school located outside the city of Sarnia. Living quarters for the two teachers who will be in charge of the school are provided.

We are considering transferring Mrs. Lena M. Elliot to that school. I would appreciate it if you would interview her at once and ascertain if she is willing to accept the appointment. We are prepared to allow her salary of $1,860. a year.

An early reply would be appreciated

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1
34-1-1 (NT)

Copy on 29-2-1

O.C.

Ottawa, August 21st, 1947.

Mr. N.C. Dimmell, Clerk in Charge,
Indian Agency, Deseronto, Ontario.

Tyendinaga Mission Indian Day School

We have received your letter, 50-23-1 of August 13th, with attached letter from Mrs. Elliott.

We note that Mrs. Elliott does not wish to accept this transfer. This will in no way effect her position as teacher of the above school.

Bernard F. Neary
Supt. of Welfare & Training.

c/c to Indian AgentMcCracken.

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29-2-1

Dear Sir: P.O.

I am sorry to say that I cannot accept upon your offer. I have one nearer home.

Thanking you

I remain,

Yours truly,

Wm. E. E. Ford.

Martintown

Department of Mines & Resources
Indian Affairs Branch
AUG 28 1947
REGISTERED

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~~T.E.F.~~ Little Point
Little file
Hoamen

WELFARE AND TRAINING SERVICE

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa, July 18, 1947.

Dear Mrs. Ross:

I have for answer your letter of July 12. It is noted that you would only be available for teaching for a very short period, namely, from September until Christmas. As we are receiving applications from teachers who are willing to spend the entire year in our service, we are accepting these other applications.

However, I am sending you an application form, and if you are interested in a supply position for two or three months in one of our Ontario schools, we would be glad to hear further from you.

Yours sincerely yours,

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

Mrs. E. C. Ross,
R. #3,
Martintown, Ont.

(over)

In answer to your school offer at Flesherton, Ont. Thanks very much.
(over)

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER, TORONTO

CLASS OF SERVICE D
FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR GOVT USE

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, September 5, 1947.

The [redacted]ger,
Canadian Bank of Commerce,
Portage and Donald Branch,
Winnipeg, Manitoba.

Cheque favour E.I.Gibson for One Hundred thirty one dollars mailed bank in error. Please return

W.Lauchlan
Acting Chief Treasury Officer.

(Chg. Dept. M. & R.,
I.A.Branch)

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

Ottawa, September 5, 1947.

AIR MAIL

Dear Sir,-

In case my telegram of even date, reading as follows,-

"Cheque favour E.I.Gibson for One Hundred thirty-one dollars mailed bank in error. Please return."

is not sufficiently explicit, I would state that Mrs.Mary C.Gibson requested her salary cheque to be sent to your bank for the credit of account 48777. Due to a similarity of names, Miss Eileen Gibson's cheque was forwarded to you. It should have been sent to her in Toronto. This explains the request to return the funds here.

Yours truly,

J. W.Lauchlan
Acting Chief Treasury Officer.

The Manager,
Canadian Bank of Commerce,
Portage and Donald Branch,
Winnipeg, Man.

JHF/S

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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ARTHUR ARCHIBALD
INSPECTOR OF PUBLIC SCHOOLS
ONTARIO COUNTY, SOUTH

WHITBY, September 8 1947

Mr. Philip Phelan,
Indian Affairs Department,
OTTAWA, Ontario.

Dear Sir:

I understand Miss Irene Reesor is interested in an Indian school at Kettle Point and I am pleased to speak on her behalf. For the past two years she has been teaching in the Green River school. In spite of an enrolment of nearly 50 pupils and unsatisfactory working conditions, she did a good job and all of the pupils had good citizenship training while she was there.

I am pleased to recommend her.

Yours very truly,

Archibald

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1

1-Reddick
Vol. 2

Lamont Hill, Ont.,
Sept. 6/47.

1560

Dr. J. P. Phelan
Indian Affairs,
Ottawa, Ont.

Dear Dr. P. Phelan,-

Department of Mines & Resources
Indian Affairs Branch.
SEP 18 1947
REGISTERED

I am enclosing the application form, partially filled out.

Mr. A. Archibald of Whitby, Ont., was my last Inspector. He will be sending up, under separate cover, a statement of my teaching ability.

I have had 13 years experience in Public School work and 7 in High School work. I stopped my High School work because of ill health. I was out of school for a one time and went back teaching (Public School) in 1941 when there was a great scarcity of teachers.

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I had planned not to teach this year, but there are still schools without teachers.

In the residences, are there curtains, mugs, dishes, &c.? What about fuel? Is there electricity and what cycle? What is the best way to reach Kettle Point?

Sincerely,

Inspector.

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) Reesor (Surname) Irene (Christian Names)

Date of Birth July 16 1895 Place of Birth Locust Hill Ont.
Sex Female Religious Denomination United Church Health ~~Poor~~ Good
Canadian Citizen ..... Service in H.M. Forces .....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Markham in the Province of Ontario and received an Upper School Certificate after successfully completing 4 years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Toronto Faculty of Education Normal School in the Province of Ontario for 1 ~~school year~~ months in the years 1916-17.

I hold a First Class Teacher's Certificate of a Permanent ..... (temporary or permanent) nature in the Province of Ontario ..... It is numbered 78678 dated July 1917 and is valid until .....

H.S. Assistants Certificate No. 5038

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is 0 years in Indian Schools and 20 years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....
Art Specialists Certificate No. 6191
.....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade A teacher and that my salary as a teacher in the Kettle Point Indian Day School for the 1947-48 academic year be set at $1700.00 according to the salary schedule.

Grade B
1560.00
OK as above

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service. (Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

Sept. 6/47 (date).

Irene Reesor (Signature)
Locust Hill Ont.
(Address)

325

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1 (WT 1)

EXD.

Ottawa, September 17th, 1947.

Dear Miss Reesor:-

We received your letter of September 6th and also your telegram intimating that you would visit Ottawa. Under the circumstances we did not reply to your letter.

We will be glad to accept your services as teacher at the Kettle Point School and we are prepared to classify you as a GradeIII teacher at a starting salary of $1,560.

Full particulars have already been given you regarding the living accommodation.

Please let me know if you will accept this appointment and if so, when you will be ready to begin duties.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Miss Irene Reesor,
Locust Hill, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Toleget, Ont.,
Sept. 26th 1947

Mr. W. C. McCracken,
Indian Agt.,
Sarnia, Ont.,

Dear Sir:-

Re Vacancy for teacher at Reserve.

Miss Reesor who is taking my place here suggested I write you re above school.

Though not technically qualified, holding only a Third Class Cert^e secured in 1922, I have over nine years' experience the majority of which has been in rural schools of Northern Ontario. I therefor feel confident of being able to handle the grades you have; as I understand from III to VIII. Out of four entrance classes I can claim - three honour candidates.

If the position is not filled and your Sch. Bd. and Inspector will accept my application, I am free to start at once.

For your information, my status is:

Third - Class Certificate
Four courses at Summer Schools
which with my experience
entitles me to write
the remaining two subjects for

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Upper School Examinations next June. To this end I shall complete by correspondence this University Extension Course.

The above course (Algebra and Geometry) I applied for while on staff here and in order to be eligible for this instruction I must be actively teaching. Your inspector will appreciate my position and also that if School Board here, say, I cannot be retained in the event of a Technically qualified teacher applying for the position.

Miss Rennie explained details and circumstances are exactly what I would like. I shall, therefore not accept any other offer until I hear from you.

Awaiting your reply, I am

Respectfully yours,

Dora M. Orr

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Fairyet. Ont.,
Sept. 25/47.

Dear Mr. McCracken.-

I am teaching here
in Fairyet. When I left
heard from anyone in
the Indian Department,
I concluded, my
qualifications were
not accepted and
someone else had
been appointed & so
to Kettle Point.

I hope my name

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will be put on file, as I would like to be in an Indian School.

I appreciate the trouble and time you took to answer all my questions.

A Mrs. Orr has been supplying in this school, until I arrived. I gave her your name and address, and I believe she will be

writing you about. the Senior room in the Kettle Point School.

Would you please tell me how teachers are graded by the Department of Indian Affairs.

Sincerely,
Irene Pearce.

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Sarnia, September 11th, 1947.

Miss Irene Reesar,
LOCUST HILL, Ontario.

Dear Miss Reesar:-

I wish to acknowledge receipt of your letter of September 10th re accepting appointment as teacher of the senior classroom of Kettle Point Indian Day School.

Colonel Neary's statement re enrolment of approximately forty is correct and I think arrangements could be made whereby you would teach grades four to eight inclusive. In my previous letter I mentioned grades three to eight due to the fact that the junior room is crowded but I think the junior teacher could handle grades one, two and three inclusive.

I cannot promise that the hydro will be in by Christmas as materials are very scarce. The Hydro Commission in Forest is prepared to erect a line when materials become available. The Department in Ottawa has already authorized the instalment of hydro and are very anxious to procure electric service for the convenience of the teacher. Until such time as hydro is available I feel certain that some satisfactory arrangement re renting or borrowing a battery radio could be made. The existing telephone line is about one-half mile from the school and I would have to investigate the possibility of extending the line to serve the teacher's residence. It is doubtful if the telephone company would erect a line to serve one customer, but I have no detailed information on this at the moment.

The residence is completely furnished and any sheets, towels, table linen, etc. which is required could be purchased immediately. The university student who taught this classroom from May until the end of August occupied the residence and left it in a clean and orderly condition.

Mr. Arneil is our Inspector and he visits this Agency quite frequently. I am sure he would be pleased to assist in delivery of your books but I do not know when he intends to make his next visit this way.

In the event that you accept the position you might contact me at my office on the second floor of the Post Office Building in Sarnia. The office telephone number is 540. I would meet you at the station if you care to call upon arrival.

Yours very truly,

MMM/D

M. W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Locust Hill, Ont.,
Sept. 10/47.

Jas. M. W. McCracken,
Lennie., Ont.

Dear Mr. McCracken,-

Your letter did answer a number of my questions and it is the first real information I have received.

In the mine I had from Mr. Peary in Ottawa he said the enrolment was nearly 40 and I'd have grades 5, 6, 7, 8. In a 2 roomed school, that is the way the grades are usually divided.

Mr. Phelan sent me a questionaire that I filled in and I showed him from him any time. I have asked for $1700.00 in place of the $1560.00 I feared.

I am glad the Hydro is being put in. Would it be possible

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to have it by Xmas? Until the Skeena is in, would I be able to rent — or borrow — a battery radio?

If I came, I'd want a telephone in the residence — could you find out about that, too.

And, too, I appreciate your offer to take me from Sarnia to Kettle Point. During the 35 mile drive you could give me what further information I'd need.

When the residence is "completely furnished" does that mean sheets, towels, table linen &c?

If the Education & salary can be suitably arranged, I could reach Sarnia Sept. 19.

If Mr. Daniel, an Indian Affairs-man living in Atlanta were coming through to Kettle Point soon, I'd send my boxes with him. I know Mr. Daniel but he knows nothing of my teaching ability.

Sincerely,

Duncan Leon.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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530

Sarnia, September 9th, 1947.

Miss Irene Reesar,
LOCUST HILL, Ontario.

Dear Miss Reesar:-

I have your letter making enquiries as to the residence and school at Kettle Point Indian Reserve and in reply would advise as follows:- The school is of frame construction with residence attached. It is a two-room school but the junior teacher, who is on duty now, does not require use of the residence as she lives on a farm about two miles from Kettle Point. The school is located on a good gravel road about one-half mile from a paved provincial highway. It is six miles from the town of Forest and about two miles from a country store called Ravenswood.

The enrolment in the senior room for the current academic year would be about thirty-five or possibly a few more. You would be required to teach grades three to eight inclusive.

The residence contains a fair-sized basement, kitchen, living-room and two bedrooms upstairs. It is completely furnished. There is also a separate frame woodshed with garage attached. There is no hydro in the school but we intend to have same installed as soon as materials become available. It does not have running water but there is a good well on the school grounds. The necessary coal and wood required to heat the school and residence is paid for by the Indian Affairs Branch. When and if hydro is installed it would be a 25 cycle service.

To get to Kettle Point from Toronto you could come to Sarnia by C.N.R. Railway or by bus. I would then be glad to transport you in my car from Sarnia to Kettle Point which is about thirty-five miles. There is train and bus service between Sarnia and Forest.

At the present time the senior room is closed as we have not been able to obtain a teacher. I trust that the above answers most of your questions regarding the school and residence but if further information is desired I shall be glad to furnish same.

Yours very truly,

MWM/D

M. W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Locust Hill, Ont.,
Sept. 9/47.

Mr. M. McCracken,
Lennie, Ont.

Dear Mr. McCracken,-

I have had word from Mr. Phelan, in Ottawa, about the Senior Room 3 the Indian School at Kettle Point. I filled out a sheet giving information about my teaching experience — 7 years High School work, 13 in Public School. I haven't had time to hear from Mr. Phelan about the salary.

In the meantime, I am in Toronto to-day at the United Church Home Mission Office, to try to find out about Kettle Point. No one seems to know much

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about it but one gentleman, Mr. Tang, suggested that I write you.

Mr. Phelan has already told me there are furnished rooms for the teacher. Would you please tell me how much furnished they are, is there electricity and what cycle, who heats the living quarters, how do you get to Kettle Point from Toronto, what is the school like, etc. There are dozens of questions I'd like to ask.

I am not sure if I'd be in Kettle Point, as Mr. Phelan and I are "discussing finances".

Please tell me about this school. I know very little about this part of Ontario.

Sincerely,

(Miss) Irene Pearce.

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29-2-1

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530.

Sarnia, September 29th, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Enclosed please find copies of self-explanatory correspondence between this office and Miss Irene Reesor who was interested in the appointment as teacher of Sr. room at Kettle Point Indian Day School.

It appears as though Miss Reesor was expecting definite word from the Department re increase from $1560 to $1700. Apparently the increase could not be approved so she took another school at Foleyet, Ontario.

I am enclosing a self-explanatory letter as received from Dora M. Orr, Foleyet, Ontario who is now willing to accept the position. I suggest that the Department correspond direct with her re the appointment. In my opinion she should be accepted as teacher of the senior room at Kettle Point at once as the senior room was closed all last year and the pupils are far behind in their studies.

M. W. McCracken,
Indian Agent.

MWM/D

Encs.

Department of Mines & Resources
Indian Affairs Branch
SEP 30 1947
REGISTERED

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER TORONTO

FORM 6102

WTI

1947 OCT 1 PM 2 02

RA214 10=FOLEYET ONT 1 130P

BERNARD F NEARY=

INDIAN AFFAIRS BRANCH OTTAWA ONT=

APPOINTMENT KETTLE POINT ACCEPTED. PREPARED OPEN SCHOOL MONDAY OCT 9IXTH=

DORA M ORR.(

29-2-1 (001)

Department of Mines & Resources
Indian Affairs Branch
OCT 1 1947
REGISTERED

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER TORONTO

FORM 6102 B

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER XX
NIGHT MESSAGE
NIGHT LETTER
EVENING 6 SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK | RECEIVER'S NO | TIME FILED | CASH OR TOLL TEST OR ACCT

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to (File: 29-2-1 (WT 1)

Ottawa, October 1st, 1947.

Miss Dora M. Orr,
Foleyet, Ontario.

[illegible] YOUR LETTER [illegible] TY I THINK [illegible]
[illegible] AT YOUR [illegible]
AT KETTLE POINT [illegible]
[illegible]
[illegible]

Dep. Indian Affairs
17/MG

Indian Affairs, RG 10, Volume 6810, File 29-2-1, (pt. 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
DEFERRED DAY
PLACE X OPPOSITE SERVICE DESIRED

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

(File: 9-.-1 (T 1)

Otta.a, October 1..t, 1947.

Mrs. . Orr,
'olyet, ntario.

ITT . . . . T . . . .

. T . . . . . .

. . . . . Y

. . . . . .

:F/MJD

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29-2-1 (NT 1)

Ottawa, October 2nd, 1947.

Mr. M.W. McCracken, Indian Agent,
Sarnia, Ontario.

With reference to our telephone conversation regarding the appointment of Mrs. Dora M. Orr, as teacher of the Kettle Point School, I enclose one of our regular application forms, T.D.1 forms and staff questionnaire which she should complete and return as soon as she begins duties.

Bernard F. Neary
Supt. of Welfare & Training.

MF/MCD

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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29-2-1 & 29-2-6 (WT)

Ottawa, October 11, 1947.

INSPECTION REPORT

Junior Room - Kettle Point Indian Day School - October 8, 1947.

Teacher - Mrs. Clemens

Grade I - 13
Grade II - 16
Grade III - 5

This is an elderly teacher with a nice manner in handling little children. Classroom is bright and attractive with posters and flowers making it cheerful for the pupils. There are individual cups for the children and wash basins with towels. The discipline is none too strict. On the other hand the relationship between the teacher and the pupils is such that the children speak out clearly and plainly. Mrs. Clemens is a motherly type of woman and it is obvious that the pupils are interested in their work and want to please the teacher. There is probably more walking around and freedom in talking than one would like but the teacher has complete control of the situation.

B F Neary

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) Orr Dora May
(Surname) (Christian Names)

Date of Birth 12-29-[illegible] Place of Birth Farmington, Ont.
Sex Female Religious Denomination Baptist Health excellent
Canadian Citizen yes (born) Service in H.M. Forces none

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Hamilton Ontario and received a Third Class Girls grade Province of Ontario and received a Third Class Girls grade Certificate after successfully completing [illegible] X XI years of high school. three yrs.
[illegible] University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back)

I attended a Teacher Training Course at Bracebridge Pub. School Normal School in the Province of ..... for ..... months in the years .....

I hold a ..... Class Teacher's Certificate of a Ontario third ..... (~~temporary~~ or ~~permanent~~) nature in the Province of ..... It is numbered 8682 dated August 29th 1942 and is valid until 8682 Blank / Expunged on book 1922

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	[illegible]	Dymert, Ont.	Dymert Ont.	1 yr.
2.	[illegible]	Hanmer, Ont.	Hanmer Ont.	1 yr.
3.	[illegible]	Monetville	Monetville Ont.	1 yr.
4.	[illegible]	Foleyet Pub.	Foleyet Ont.	1 yr.
5.	[illegible] 1947	Foleyet	Foleyet Ont.	1 month

(use other side for more detail)

My total teaching experience is nine years in Indian Schools and [illegible] years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in [illegible]
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....
.....
.....

REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

~~I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.~~
(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

October 16th 1947
..... (date).

Dora M. Orr
..... (Signature)
Ravenswood, Ont.
..... (Address)

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I am completing two subjects of Upper School this year through correspondence through Upper Extension Toronto.

Experience given in other subjects under named name. I taught at Moose Factory one year before but have lost records of dates, the places were 1911 Gunaby Mountain School 1914 1915 Gregonda, Ont. " " "
6 mos. Fish Lake
1916 6 mos New Liskeard # 1 Harris
6 mos Cooper Cliff
various employments

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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EX'D.
A.

Ottawa, October 27, 1947.

Memorandum:

CHIEF INDIAN AGENCY OFFICER

re: Kettle Point Indian Day School No. 401

Mrs. Dora M. Orr has been appointed teacher of this school, effective October 6th, 1947.

She has been classified as a Grade II teacher at a salary of $1,500. a year. I enclose staff questionnaire.

for Deputy Minister.

H. /(Mrs.)

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

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29-2-1 VOL. 2 CLOSED

16 MAR 36

27 OCT 47

KETTLE POINT DAY SCHOOL

GENERAL CORRESPONDENCE

CLOSED 6 MAR 48

22188

SEE VOL. 3

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part .)

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To enable this file to be made available to researchers it has been necessary for IAND officials to exclude some material in accordance with Cabinet Directive No. 46 of 7 June 1973.

Indian Affairs. (RG 10, Volume 6138, File 401-1, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6138)

File 401-1, part 1	Sarnia Agency - Kettle Point School - Teachers - General Administration - 1894 - 1935
File 401-1, part 2	Sarnia Agency - Kettle Point School - Teachers - General Administration. 1936 - 1947
File 401-3, part 1	Sarnia Agency - Kettle Point School - Teachers' Salaries. 1913 - 1936, 1943 - 1947
File 401-5, part 1	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1894 - 1897, 1907 - 1926
File 401-5, part 2	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1926 - 1936
File 401-5, part 3	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1936 - 1938
File 401-5, part 4	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 401-5, part 5	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1945 - 1949

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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No. 29-2-3.

Department of Indian Affairs

19 .

Kettle Point Day.

Salary Payments

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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Province of Ont—

Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary	Amount Due.	Address to which Cheques are to be sent
Mr. Angus George	Kettle Point-	$ 400 -	$ 100 -	

No. of school days in quarter. — — — —
No. days school was open. .
No. holidays . . . .
Grant asked for — — —

Remarks:

CERTIFIED CORRECT

4-7-13
M. L. 13,

I Hereby Certify that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30th 1913.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant	Amount	Date
Mrs. Angus George	Kettle Point	$ 400 -	$ 100 00	

No. of School days in quarter

No. days School was open

No. holidays

Grant asked for

Remarks:

ENTERED CORRECT
8.10.13
J.D.C.

I Hereby Certify that this Teacher is

Supt. or Agent

Note. The Teacher is not entitled to any salary unless a duly signed and completed Quarterly Return is received by the Department before the end of the month following the quarter for which the salary is claimed.

Form 14.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31st 1913.

NAME OF TEACHER	NAME OF SCHOOL.	Amount of Salary	Amount Due	Amount Unpaid
Mrs Angus George	Kettle Point	$ 400 -	$ 100 00	

Geo J. Maxwell
Ind Agt.
Sarnia
Ont.

No of School days in quarter
No. days School was open
No holidays
Grant asked for

Remarks:

30.12.13
J.D.S.

I Hereby Certify that this Voucher is correct

Note. The number of school days in the quarter and the number of days for which payment is stated payments can only be made for days School was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 1914

NAME OF TEACHER	NAME OF SCHOOL	Agency or County	Class	Salary
Miss Angus George	Kelly's Creek			$ c
				450 - 112 50

J. A. Mackenzie
Indian Agent
Sarnia
Ont.

No. of School days in quarter
No. of school sessions
No. holidays
Cause of closing

Remarks:

Salary of Miss George increased $50 per annum from Jan. 1st 1914.

(Teacher's signature)

11-4-14

Form 11

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Bund

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1914

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address (Name of Post Office & County)
Mrs Angus George	Kettle Point	~~X~~ 450 -	~~$~~ 112 50	

Jo. G. Maxwell
Indian Agt -
Sarnia
Ont --

No. of School days in quarter .....

No days School was open .....

No holidays .....

Grant asked for .....

Remarks:

CERTIFIED CORRECT
4-7-14.
J.G.M.

I Hereby Certify that this Voucher is correct

.....
Supt or Agent

Note — The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 11.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED 31/12/ 30 1914

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which cheque is to be sent
Mrs Angus George	Fort Frances	$ 700 -	$ 112 50	c/o Y. Mackwell Ind. Agt. Sarnia Ont.

No. of School days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks :

Salary Correct
8-10-14

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31/ 1914

NAME OF TEACHER	NAME OF SCHOOL	Annual Gross or Salary	Amount Due	Address to which Cheques to be sent
Mrs Angus George Kelly	Point	$ 500	$ 125	

Jos J. Maxwell
Ind. Agt
Sarnia - Ont

No of School days in quarter
No days School was open
No holidays
Grant asked for

Remarks : Salary of Mrs George increased to $ 500 per year from [illegible]

CERTIFIED
2/1/15

I HEREBY CERTIFY that this Voucher is correct

Supt or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorised holidays.

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Vote
Agency Sarnia
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 1915

NAME OF TEACHER.	NAME OF SCHOOL.	Quarterly Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss Ethel C. George	Kettle Point	500 00	~~500 00~~ 125 00	Forest, Ont. R.R.

No. of School days in quarter 63
No. days school was open. 63
No. holidays 0.
Grant asked for

Remarks:

This School is in very fine shape of the Children seem to be doing well and the Teacher well liked

Inspected
8-7-15

I Hereby Certify that this Voucher is correct

Timothy Maxwell
Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated: payment will only be made for days school was open and authorized holidays.

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PROVINCE OF Ontario

VOTE

AGENCY Sarnia

DISTRICT

A

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1915

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
		$	$	
Mrs. A. George	Kettlepoint	500 -	125 -	
~~Miss A. Mathews~~	~~St. Clair~~			
~~Miss A. Wesley~~	~~Stony Pt.~~			

No. of School days in quarter.....56.....

No. days School was open.....47.....

No. holidays.....8.....

Grant asked for.....

REMARKS:

CERTIFIED CORRECT

7 - 7 - 15

I Hereby Certify that this Voucher is correct.

Asst. Indian Commissioner, Supt. or Agent.

NOTE.—The number of school days in the Quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30 1915

NAME OF TEACHER	NAME OF SCHOOL.	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent.
Mrs Angus George	Fellle -	$	$	
	Provl -	60.00 -	15.00 -	

No. of School days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks :

CERTIFIED CORRECT

$15.00

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Province of Ontario

Vote 20
Agency Sarnia
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31st. 1915.

NAME OF TEACHER.	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mrs. Angus George	Kettle Point	500 00	125 00	Sarnia R.D.

No. of School days in quarter 66
No. days School was open. 55
No. holidays 11
Grant asked for

Remarks:

CERTIFIED CORRECT
28-12-15
P.P.

I Hereby Certify that this Voucher is correct.

Timothy Chapwell
Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Vote 20
Agency Sarnia
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31st. 1915.

NAME OF TEACHER	NAME OF SCHOOL.	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mrs. Angus George	Kettle Point.	500 00	125 00	Sarnia R.C.

No. of School days in quarter ... 66
No. days School was open. 55
No. holidays 11
Grant asked for

Remarks:

CERTIFIED CORRECT
28-12-15

I Hereby Certify that this Voucher is correct.

Timothy Chapwell
Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Agency to which Teacher belongs
Wm. Angus George	Kettle Point	500 00	125 00	Sarnia R.A. No 2

No. of School days in quarter..... 65
No. days School was open..... 54
No. holidays..... None
Grant asked for.....

Remarks :—

I visited Kettle Point School afternoon of March 30th & every thing was in a satisfactory state of affairs not so many Scholars as should be but there has been an awfull time at this place the past winter with sickness and now the Measles are Coming to the Children but the warm weather will bring a change

Jones

I Hereby Certify that this Voucher is correct.

Timothy Maxwell
Supt. or Agent.

Norm.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheques is to be sent
Mrs. Angus George	Kettle Point	$500 00		
			$125 00	

No. of School days in quarter .....

No. days School was open. .....

No. holidays .....

Grant asked for. .....

Remarks :

Certified Correct

[signature]

6 / 3 / 16.

I Henry Currey that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of ..... Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended..... Sept. 30 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant if Salary	Amount Due	Address to which Cheque is to be sent
Mrs. Angus George	Kettle Point	$500 00	$125 00	

No. of School days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks:---

Certified Correct

5 / 10 / 16.

I Hereby Certify that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated, payment will only be made for days school was open and authorized holidays.

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Province of Ont.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Dec. 31st 1916.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mrs. Angus George	Kettle Point	$ 500 -	$ 125-00	

No. of School days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks:—

31. 12. 16

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE.— The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Wm A. Georgen	Fifth Line	$[illegible]	$125.00	[illegible]

No. of School days in quarter..... Sixty four

No. days School was open..... "

No. holidays..... one

Grant asked for .....

Remarks : -

10.4.17

I Hereby Certify that this Voucher is correct.

S. Stanwell J.P.
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 1917

NAME OF TEACHER	NAME OF SCHOOL	Amount of Grant or Salary	Account Day	Address to which Cheque is to be sent
Mrs. A. George	Kettle Point	600 4 150		

No. of School days in quarter
No. days School was open
No. holidays
Grant asked for.

Remarks:—

Salary increased $ 2.00 from April 1/17 —

6.7.17
P.S.

I Hereby Certify that this Voucher is correct

Supt or Agent.

NOTE.— The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED September 28th 1914

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mrs A George	Faith	600 00	150 00	J. Maxwell Agent

No. of School days in quarter 65
No. days School was open 19
No. holidays 46
Grant asked for $150

Remarks :—

I Hereby Certify that this Voucher is correct.

J. Timothy Maxwell
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended December 31 19 17

NAME OF TEACHER	[illegible]	[illegible]	[illegible]
Mrs. Angus George	Kettle Point	$600 00	
			$150 00

Remarks:

Certified Correct

29 / 12 / 17.

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Indian Affairs. (RG 10, Volume 6133, File 401-3, part 1)

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Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended March 31 .. 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mrs. Angus George	Kettle Point	$600 00	$150.00	

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:

Certified Correct

3 / 4 / 18.

I Hereby Certify that this Voucher is correct

Supt. or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Province of Ontario

Agency Sarnia

District

DEPARTMENT OF INDIAN AFFAIRS.

DEPARTMENT OF INDIAN AFFAIRS
JUL 20 1918
RECEIVED

TEACHERS' SALARIES

For Quarter ending June 1918

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Wm Angus George	Keeltie Point	600 00	150 00	183 Sarnia

No. of School days in quarter. 65

No. days School was open 56

No. holidays..... 9

Grant asked for..... 150 00

2.7.18

Remarks:

I was at the School on June 27/1918 and found no person there the teacher had the Examinations the day before and was making her report which is Inclosed Every thing around the School looks good — Enclosed is a full report for the quarter ending June 1918

I Hereby Certify that this Voucher is correct

Timothy Maguire

Asst. Indian Commissioner, Supt. or Agent.

NOTE.—The number of school days in the Quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ..... September 30 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mrs. Angus George	Kettle Point	$600 00		
			$150 00	

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks : 4 16.00 / 50 - 1250 / 5

Certified Correct

W. J. B.

9 / 10 / 18.

I HEREBY CERTIFY that this Voucher is correct

Supt or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended..... ..... September 30 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
Mrs. Angus George	Kettle Point	$650 00		
			$12.50	Bal. due

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Salary of Mrs. George increased to $650.00 per annum from July 1, 1918. The above is the balance due her for the September quarter.

Certified Correct

12 / 10 / 18.

I Hereby Certify that this Voucher is correct

Supt or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of Ontario

Vote

Agency

District

DEC 20 1918

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

For Quarter ending December 31st. 1918.

NAME OF TEACHER.	NAME OF SCHOOL.	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Angus George	Kettle Point	$650.00	~~$150.00~~ $162.50	# 2, Forest, Ontario.

No. of School days in quarter. 59

No. days School was open 42

No holidays 17

Grant asked for

Remarks:

27 12 18

I HEREBY CERTIFY that the Voucher is correct.

Asst. Indian Commissioner, Supt. or Agent.

NOTE.—The number of school days in the Quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March 31st. 1919.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
Mrs. A. Gengoul	Kettle Point School	$650	162 50	Sarnia

No. of school days in quarter 64
No. days school was open 43
No. holidays 21
Grant asked for

Remarks :

I Hereby Certify that this Voucher is correct

Supt. or Agent.

Note — The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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Province of ONTARIO.

DEPT. OF INDIAN AFFAIRS
4 1919
RECORDS

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE, 30, 1919. 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mrs. Angus George	Kettle Point School	650 00	162 50	Sarnia

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

WARWICK Ont.
M. E. B.
5-7-19

I Hereby Certify that the Voucher is correct

Thos Paul
Supt. or Insp.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked must be stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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DEPT. OF INDIAN AFFAIRS
OCT 3 1919
RECEIVED

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended . September,30, 1919.

NAME OF TEACHER	NAME OF SCHOOL.	Amount of Salary	Amount Due	Address to which Cheque is to be sent
Mrs.Angus George	Kettle Point School	$650 00	162 50	Sarnia.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Chatham Dec'd.CT
M. S. B.
6-10-19

I HEREBY CERTIFY that the Voucher is correct

Thos Paul
Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended .. December,31st.1919.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mrs. Angus George	Kettle Point School	650 00	162 50	Sarnia.

No. of school days in quarter 65
No. days school was open 54
No. holidays nd Xmas vacation
Grant asked for

Remarks :

I HEREBY CERTIFY that this Voucher is correct

Thos Paul
Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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DEPT. OF INDIAN AFFAIRS
APR 6 1920
RECEIVED

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH, 31st.1920. 19

NAME OF TEACHER	NAME OF SCHOOL.	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mrs. Angus George	Kettle Point School	$650 00	$162 50	Sarnia.

No of school days in quarter 65
No days school was open 50
No holidays 15
Grant asked for

Remarks :

RECEIVED
M. D. B.
8-4-20

I HEREBY CERTIFY that this Voucher is correct

Thos. Paul
Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Prov [redacted] of .... ONTARIO.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE, 30th. 1920. 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Society		Amount Due		Address to which Cheque is to be sent
Mrs. Angus George	Kettle Point School	650	00	162	50	Sarnia

No. of school days in quarter 64
No. days school was open 55
No. holidays 9
Grant asked for

Remarks :

CERTIFIED CORRECT
M. L. P.
3/7/20

I HEREBY CERTIFY that this Voucher is correct

Thos Paul
Supt or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked [illegible] be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept.30th.1920. 192

Mrs.Angus George	Kettle Point School	$650 00	$162 50	Sarnia.
		66		
		22		
		44		

Remarks:

97.2.13.
9-10-20

Form H

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER, 1920. 192

Mrs. Angus George	Kettle Point School	$650 00	$162 50	Sarnia

66
54
12

Remarks:

Rec'd. 23-12-20

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH, 31st. 1921. 19

NAME OF TEACHER.	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mrs. Angus George	Kettle Pt. School	$650 00	$162 50	Sarnia.

No. of school days in quarter 64
No. days school was open 44
No. holidays 20
Grant asked for

Remarks :

CERTIFIED CORRECT
M. J. B.
5-4-21

I Hereby Certify that this Voucher is correct

(?) -
Supt. Indian Affairs

NOTE.—The number of school days in the quarter and the number of days for which payment is asked must be stated payment will only be made for days school was open and authorized holidays.

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Province ONTARIO.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE,30th.192. 192

Mrs.Angus George	KETTLE POINT SCHOOL	$650	00	$162	50	Sarnia,

65
68
7

Remarks:

Amount remitted
Pm. E. B.
5--7--21

Thos. O'Neil, per Gdc.

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Province [redacted] ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30,1921 192

Mrs. A. George	KETTLE POINT	$650 00	
			$162 50

Remarks :

Certified Correct

[signature]

6. 10. 21.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31st. 1921

Mrs. Angus George	Kettle & Stony Pts.	$600 00	$ 162 50	Sarnia.

Kettle Point school

65
54
8

Remarks :

CERTIFIED CORRECT

30-12-21

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Provin[illegible] Ontario.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended March, 31st. 1922. 192

Mrs. Angus George	Kettle Pt. School	$650 00	$162 50	Sarnia, Ontario.

[illegible] 65
[illegible] 5 9
[illegible] 6
[illegible]

Remarks:

CERTIFIED CORRE[illegible]

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29-2-3

Copie

Kettle Point School

DEPT. OF INDIAN AFFAIRS
APR 10 1922
RECORDS

Please note that a teacher's salary for Kettle Point School is the same as those Lambton Districts 1st April 1922

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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Province of ONTARIO.

INDIAN AFFAIRS
JUL 4 1922
RECORDS

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June.30th.1922. 192

Mrs.Angus George	Kettle Pt.School	$650 00	$162 50	Sarnia.

65
57
8

Remarks :

SECOND COPY.
M. E. B.
5-7-22

Form 11.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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Province of [redacted] ONTARIO.

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended.....SEPTEMBER 30th./22 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Mrs.Angus George (F.29-2-1);Sept.8/22.	Kettle Point School. $19.71 due Mr. Milliken which was taken off Mrs. George's Salary.	$650 00	~~$142.70~~ /42.70	Sarnia,Ont.

No. of School days in quarter 65
No. days School was open 10
No. holidays 55
Grant asked for

Remarks:—

CERTIFIED CORRECT
M. J. B.
4-10-22

I HEREBY CERTIFY that this Voucher is correct.

[redacted]
Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of Ontario

12! 29-2-11
Sept. 8th/22

Department of Indian Affairs

TEACHERS' SALARIES

Month

For ~~Quarter~~ ended September 30th 1922.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
John Milliken (Temporary)	Kettle Pt. School 9 days @ ~~2~~	$ 60 00	$ ~~12 71~~ 20 00	Sarnia

11

No. of school days in ~~quarter~~ month

No. days school was open

No. holidays 1 (Labour Day)

Grant asked for

Remarks :

CERTIFIED CORRECT
W. J. B.
4-10-22

I Hereby Certify that the Voucher is correct

Sup't or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... DECEMBER 31st, 1922. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Angus George	KETTLE POINT	$650 | 00	$162 50	

Mrs. George allowed 6 mos/yr
½ months
is entitled to
a sup- Dept
consider
to
early
P.P.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. . .

27-12-22

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... MARCH 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Angus George	KETTLE POINT	$650 00		
			$162 50	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

9. 4. 23.

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TEACHERS' SALARIES

FOR QUARTER ENDED ..... JUNE 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Angus George	KETTLE POINT	$650 00	$162 50	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

3. 7. 23.

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... SEPTEMBER 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. Angus George	KETTLE POINT	$650 00	$65 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. C.

3. 10. 23.

FORM 14

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Dec 31 1923.

NAME OF TEACHER	NAME OF SCHOOL	[illegible]	[illegible]	[illegible]
Mrs. A. George	Kettle Point	65 00		$195 00

No. of school days in quarter
No. days school was open
No. holidays
Cause of holidays

110 Tecumseh Ave
Sarnia

Remarks:

CENTRAL REGISTRY
P.D.
12-23

I Hereby Certify that the Above Account is correct

Supt. or Agent

Note.—The number of actual days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and for authorized holidays.

Form 44

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED 192
MARCH 31, 1924.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Harold D. Watts	KETTLE POINT	$650 00	$195 00	

6011

REMARKS.

Mr. Watts transferred from Walpole Island No. 2
January 1, 1924, at salary of $650.00 per annum.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13. 3. 24.

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Harold D. Watts	KETTLE POINT	$650 00		
			$195 00	

Teacher
P.S. Sec. Certificate
No. 22 Th. 2. Original
Sixth

REMARKS

EXAMINED and found correct.

.....

4. 7. 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

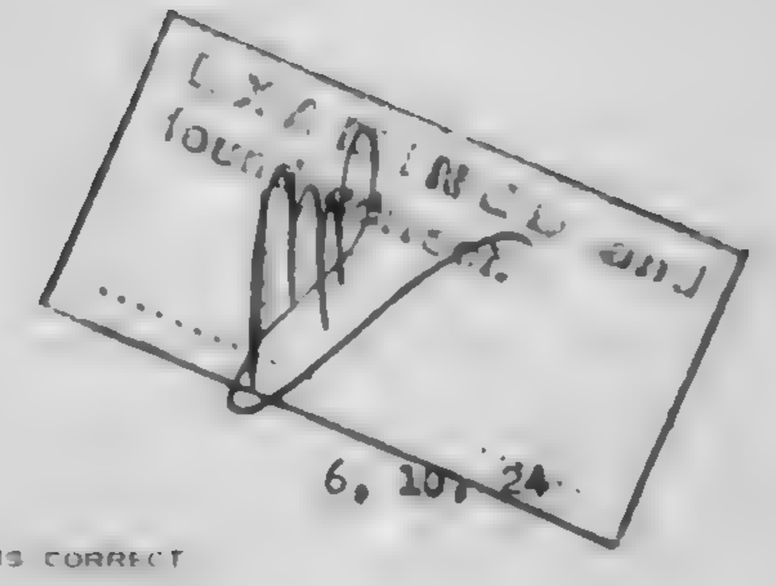
TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1924 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Harold D. Watts	KETTLE POINT	$650 00		
			$65 00	

Teacher,
R. R. No. 2,
Forest, ONT.

REMARKS



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

FORM 14

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29-2-3

- COPY -

(Original on 29-2-1.)

Ottawa, October 17, 1924.

Sir:

I beg to inform you that it has been decided to grant Mr. Harold D. Watts, teacher of the Kettle Point Indian Day School, an increase of $50 per annum in his salary from the 1st instant. This will make his salary from that date at the rate of $700 per annum. He will also be entitled to the bonus provided by law. We have informed Mr. Watts accordingly.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... DECEMBER 31, 1924.92

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Harold D. Watts	KETTLE POINT	$700.00	$210.00	

REMARKS:

Salary increased to $700.00 from October 1, 1924.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 27/12/24

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PROVINCE ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... MARCH 31, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Harold D. Watts	KETTLE POINT	$700 00	$220 00	

REMARKS:—

EXAMINED & found correct.

14, 4, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF Ontario

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1925

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Walts	Little Point	850 00	212 50	

REMARKS:

A bonus has been discontinued salary increased by $150 for the two teaching months

EXAMINED
June 1000
29/6/25

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED.... SEPTEMBER 30, 1925 92

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$85 00	

REMARKS:--

EXAMINED and found correct.

5. 10. 25

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED.... DECEMBER 31st ..... 1925.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$650 00	$ 255 00	

REMARKS:-

EXAMINED and found correct.

4/1/26.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H.D. Watts	Kettle Point	$850 00	$255 00	

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9. 4. 26.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF.....ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th, ...192..6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H.D. Watts	Kettle Point	$850 00	$255 00	Forest, Ont. R.R. #2.

REMARKS:--

EXAMINED and found correct

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5. 7. 26

.....

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... September 30th ..... 192..6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H.D. Watts	Kettle Point	$850 00	$85 00	Forest, Ont. R.R. #2.

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8. 10. 26

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H.D. Watts	KETTLE POINT	$850 00	$255 00	R.R. #2, Forest, Ont.

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRE

13/12/26.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$255 00	R. R. #2, Forest, Ont.

REMARKS: –

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

[illegible] and found correct.

28/3/27.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$255 00	R.R. #2, Forest, Ont.

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/7/27.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
E. D. Watts	KETTLE POINT	$850 00	$85 00	R.R. #2. Forest, Ont.

REMARKS:--

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/10/27.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$255 00	R.R. #2, Forest, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

29/12/27.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... March 31st,.....192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$255 00	R. R. #2. Forest, Ont.

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE of ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
K. D. Watts	KETTLE POINT	$850 00	$255 00	R. R. #2. Forest. Ont.

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/7/28.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$85 00	R.R. #2, Forest, Ont.

REMARKS:-



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/10/28.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$255 00	R. R. #2. Forest, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

27/12/28.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED....March 31st, ...192 9.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
E. D. Watts	KETTLE POINT	$250 00	$255 00	R. R. No. 2, Forest, Ont.

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/4/29.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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29-2-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 17 1929
OTTAWA

Sarnia, Ontario.

July, 12th. 1929.

Sir:-

Mr. H.D. Watts, Teacher of the Kettle Pt. School, would like to know if it would be possible for the Department to forward his Quarter Salary, without his report being forwarded at the present time. In reply, beg to say, that on my visit, at Kettle Pt. yesterday, I learned that Mr. Watts, had been ill, for some time, with Summer Flu.

Trusting that the Department will grant his request, and forward cheque, for his salary, I remain,

Your obedient servant,

Thos Paul
Indian Agent.

J.D. McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH [illegible] IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$255 00	

Send cheque to/ Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

REMARKS:—

EXAMINED and found correct.

[illegible]

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/7/29.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ....September 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$85 00	R. R. No. 2, Forest, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

18/10/29.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH [illegible]
H. D. Watts	KETTLE POINT	$850 00	$255 00	R. R. No. 2, Forest, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

31/12/29.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850. 00		
			$255. 00	

R.R. No. 2,
Forest, Ontario.

REMARKS:--

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10-4-30

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$255 00	R.R. No. 2, Forest, Ont.

REMARKS:

[redacted] ED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/7/30.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th.....1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$35 00	

REMARKS: --

EXAMINED and found correct.

10

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... December 31st. 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$650	00	$255	00	

REMARKS:

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		[illegible]		ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850	00	$255	00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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-- COPY --

29-2-3

(Original on No. 29-2-1)

Ottawa, February 13, 1931.

Sir:

I have your letter of the 11th instant, informing the Department of the illness of Mr. H. D. Watts, teacher of the Kettle Point Indian Day School.

In this connection it is noted that there were few children attending school previous to the teacher's illness and that a number of the children are ill at the present time. It is hoped that Mr. Watts will be able to resume duties at an early date, and, in the meantime, this school may remain closed.

Mr. Watts, in preparing his return for the current quarter, should state thereon the dates between which the school was closed on account of his illness.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Peter Gardiner, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$255 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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29-2-3

Kettle Point,
Forest Ont.
May 6th 1931.

To the Secretary
The Department of Indian Affairs
Ottawa.

DEPT. OF INDIAN AFFAIRS
MAY 8 1931
RECORDS

Dear Sir,

I have not received any communication from the Department as to my last Quarters Salary, ending March 31st last. I thought I ought to advise you in case it should have been sent & the letter have gone astray.

I remain Sir
Your obedient servant
Harold B. Hatter.
Teacher

#454

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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29-2-3

Ottawa, May 8th, 1931.

Sir,-

With reference to your letter of the 6th instant, I beg to say that cheque No. 472 in payment of your March quarter salary was forwarded to you on the 6th instant.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

H. D. Watts, Esq.,
Teacher,
Kettle Point Indian Day School,
R. R. No. 2,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR [illegible]	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$255 00	

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

30/6/31.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ..... ONTARIO.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... September 30th, .. 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$85 00	

REMARKS: --

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ....December 31st, ... 19.31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$255 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/12/31.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00	$255 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/4/32.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th, ... 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

REMARKS: --

SARNIA AGENCY.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/6/32.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... September 30th, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	CHEQUE IS TO BE SENT
H. D. Watts, R.R. No. 2, Forest, Ont.	KETTLE POINT	$650 00		
			$65 00	
	Less 10%		6 50	
	Amount due		976 50	

29/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

5/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..December 31st, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	AMOUNT OF SALARY OR ALLOWANCE	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$350	00	
			[illegible] 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Vote 201.
Agency 29/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

10/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. De Watts	KETTLE POINT	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to J. C. McCormick, Esq.,
Indian Agent.
[redacted], Ont.

Vote 201.
Agency 29/260.

[illegible] cheq
Vouc[illegible]

10/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th, ... 1933. ..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
H. D. Watts	KETTLE POINT	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to J.C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Vote 188.
School 401.
Allot. 260.
S. R. 213.

TRIPLICATE FOR FILE
When duplicate detached
Accountant to pay.

22/6/33.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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COPY

29-2-3.

Orig. on.... 29-2-1.

Ottawa, July 18, 1933.

Sir:

It has been decided to appoint Mr. George Dill as teacher of the Kettle Point Indian Day School. Mr. Dill has had considerable experience in other Indian schools and is the holder of a second class professional certificate. Mr. Dill will be at Kettle Point in time to re-open the school on September 5th, next.

The salary allowed this teacher will be at the same rate as was paid the former teacher, viz.: $85 per teaching month, less 10%.

The Department trusts that you will give Mr. Dill every possible assistance in his work at this school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Geo. Dill, R. R. No. 2, Forest, Ont.	KETTLE POINT	$650 00		
	Advances		$30 00	

APPROVED:-

.....
D. S. G. I. A.

Vote 188.
School 401.
Allot. 260.
N. R. 778.

5/9/33.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Geo. Dill. R. R. No. 2, Forest, Ont.	KETTLE POINT	$850 00		
			$85 00	
	Less 10%		8 50	
	Amount due		$76 50	
	Less Advance		30 00	
	Balance due		346 50	

Vote 188.
School 401.
Allot. 260.
E. R. 778.

Mr. Geo. Dill transferred from Sucker Creek Indian Day School with salary at the rate of $85 a teaching month. Began duties September 1, 1933.

2/10/33.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE of ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ....December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Geo. Dill,	KETTLE POINT	$650 00		
R. R. No. 2,				
Forest, Ont.	Advance		$35 00	

REMARKS: —

Vote 183.
School 401.
Allot. 260.
E. R. 778.

DUPLICATE FOR FILE
Voucher to duplicate detached
for Accountant to pay.
M. O'M.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/10/33.

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Geo. Dill, R. R. No. 2, Forest, Ont.	KETTLE POINT	$350 00		
	Second Advance		$80 00	

REMARKS: —

Vote 188.
School 401.
Allot. 260.
E. R. 1131.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/11/33.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Geo. Dill	KETTLE POINT	$650 00		
			$325 00	
	Less 10%		25 50	
	Amount due		$229 50	
	Less Advances $35 & $80 ...		115 00	
	Balance due		$114 50	

On the request of Mr. Dill, payment should be made, as follows:-

Rev. C. F. Hives,
Shingwauk Home,
Sault Ste. Marie, Ont. - $25.00

Geo. Dill,
R. R. No. 2,
Forest, Ont. - $89.50

Vote 188.
School ~~sec.~~ 401.
Allot. 260.
E. R. 1131.

9/12/33.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Geo. Dill, R. R. No. 2, Forest, Ont.	KETTLE POINT	$850 00		
	Advance		$50 00	

Vote 188.
School 401.
Allot. 260.
R. H. 1131.

$50
42.50
7.50
12.75
4.75
64.75
Less adv 50.
Net amt = 14.75

Telephone in duplicate attached
per Accountant's Office.

23/2/34.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Geo. Dill,	KETTLE POINT	$650 00		
R. R. No. 2,				
Forest, Ont.	Second Advance	. . . . .	$60 00	

Vote 188.
School 401.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

16/2/34.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st, ... 19 .... 34.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		[illegible]	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Geo. Dill	KETTLE POINT	$660	00		
				$255	00
	Less 10%			25	50
	Amount due			$229	50
	Less Advances $50 & $60 .			110	00
	Balance due			$119	50

On the request of Mr. Dill, payment should be made, as follows:-

Rev. C. F. Hives,
Shingwauk Home,
Sault Ste. Marie, Ont. - $25.00

Geo. Dill, Esq.,
R. R. No. 2,
Forest, Ont. - $94.50

Vote 188.
School 401.
Allot. 260.
N. R. 1131.

9/3/34.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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April 7th, 1936.

MEMORANDUM:-

Representative of the Treasury.

Re: School No. 401.

The Deputy Superintendent General has approved an increase in salary of $50.00 a year to Mr. George Dill, Teacher of the Kettle Point Indian Day School, from April 1st, 1936. This will make Mr. Dill's salary from that date $90.00 a teaching month and the following entry should, therefore, appear on the April payliet:-

401 - Kettle Point - Geo. Dill - R.R. No. 2, Forest, Ont. - $900 - $90.00

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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29-2-3.

Ottawa, May 13, 1936.

Dear Sir:

The Department is in receipt of the March quarter return of the Kettle Point Indian Day School, but did not receive the return for the quarter ended December 31st, 1935. Please prepare and forward this return as soon as possible.

Yours truly,

J. D. Sutherland,
Acting Supt. of Indian Education.

George Dill, Esq.,
Teacher,
Kettle Point Indian Day School,
R. R. No. 2, Forest,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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1

Toronto, Ont. 11th May 1876

Dear Sir. Sutherland.

I feel quite ashamed that I sent the Returns of Quarterly Returns to the Deputy Office in Samia as they are one of the matters about which I am very particular and especially until them the last day of the Quarter. My Lawyer. They are not in the Deputy office I shall be glad to make another duplicate set.

Yours very truly.

Geo. Sutherland

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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29-2-3

Ottawa, May 20th, 1936.

Dear Sir,-

The December quarter return of the Kettle Point Indian Day School has not yet been received by the Department.

The teacher was written regarding this and, in his reply, he states that he sent the return to your office at the end of December. If this return is still in the office, it should be forwarded to the Department at once. If not, you should request Mr. Dill to prepare a new return for the December quarter.

Yours truly,

J. D. Sutherland.
Acting Supt. of Indian Education.

J. C. Tronouth, Esq.,
In charge, Indian Office,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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24-2-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Returns

OFFICE OF THE INDIAN AGENT
SARNIA

R

F.29-2-3;

May,20th.1936.

Sarnia,Ontario.
May,21st.1936.

Sir:-

I beg to acknowledge the receipt of your letter, of the 20th.inst.regarding the December Quarter Return for the Kettle Pt.School.

In reply beg to state that I am forwarding same as requested by you.

This has evidently been placed on the file by Mr.McCormick before he was taken sick,and not forwarded to the Department.

Your obedient servant,

J. G. Tremouth
act. Indian Agent.

A.F.MacKenzie,Esq.,
Secretary,Dept.Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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29-2-1

Ottawa,
May 21, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Kettle Point Indian Day School, No. 401.

It has been decided to dispense with the services of the teacher, Mr. R.V. Howard, effective July 1, 1943. No further payment of salary should be made to him after that date.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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29-2-1

Ottawa,
July 15, 1943.

Memorandum:

[redacted]

Re: Kettle Point Indian Day School, No. 401.

In my memorandum of May 21, I advised you that the services of Mr. E.V. Howard, teacher of the above school, would terminate on July 1, 1943.

To succeed him we have appointed Miss Ida C. Fairservice at a salary of $95.00 a teaching month, effective September 1, 1943. I enclose copy of letter of appointment and other documents will not be necessary as Miss Fairservice was in our employ at the Ryerson Indian Day School (No. 423) to July 1, 1943.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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POOR COPY

29-2-1

Ottawa,
September 13, 1944.

Memorandum:

[redacted]

Re: Kettle Point Indian Day School, No. 401.

In my memorandum of May 17, 1944, I advised you that the former teacher, Miss Ida G. Fairservice, would give up duties at the above-mentioned school on July 1, 1944.

There is now a second classroom at this school and the Department has approved the following appointments, effective September 1, 1944:

Senior room - Mrs. Virginia Pearl Schuyler -- salary $100 a teaching month, plus bonus.

Junior room - Mrs. Noreen Clemens -- salary $95 a teaching month, plus bonus.

I enclose copy of letter approving these appointments, also T.D. 1 forms and cost-of-living bonus forms. Staff questionnaires will be forwarded to you shortly.

Mrs. Schuyler is an Indian.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

File: 29-2-4
3

Ottawa, 28th August, 1945.

[redacted]

[redacted]

Re: Kettle Point Indian Day School No. 401

The Department has received and accepted the resignation of Mrs. Schuyler effective July 1st, 1945. No further payment of salary should be made to her.

for Deputy Minister

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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CANADA

POOR COPY

File: 29-2

3

Ottawa, 12th September, 1945.

Memorandum:

[redacted]

Re: Kettle Point Indian Day
School No. 401

In my memorandum of August 28th I advised you of the resignation of Mrs. Schuyler. To replace her we have appointed Miss Ida C. Fairservice, at a salary of $100.00 a teaching month plus bonus.

I enclose a copy of letter of appointment and a new T.D.I form and Cost of Living and Bonus form will be forwarded to you shortly. A new staff questionaire will not be required as Miss Fairservice was employed during the academic year 1944-45 at the Fort Alexander School No. 512.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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29-2-1

Ottawa, July 31st, 1945.

Mr. C. Roberts, Acting Indian Agent, Sarnia, Ontario.

With reference to your letter of the 28th instant, it is noted that Mrs. E. Clements is prepared to continue as teacher at the Kettle Point Indian Day School for the academic year 1945-46. Her salary will be increased from $95.00 a teaching month to $100.00 a teaching month effective September 1st, 1945.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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29-2-1 (..1.1).

Ottawa, July 12, 1946.

Memorandum:

[illegible] of the [illegible].

Re: Kettle Point Indian Day School
No. 401.

Please note that Miss I... Fairservice has given up duties at the above school effective July 1, 1946 and no further payment of salary should be made to her.

She states that she still owes a balance on a bond she purchased. Miss Fairservice is prepared to either pay the balance or have it deducted from the amount to her credit in the retirement fund. Her present address is New Richmond Centre, Quebec.

Bernard I. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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2,-2-1 (.'. 1)

Ottawa, 23 October 1946.

Memorandum:

[redacted]

Re: Kettle Point Indian Day School

It has been decided to increase the salary of Mrs. Clemens from $125.00 to $131.00 a teaching month effective Oct. 1, 1946.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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29-2-1 (WT 1)

Ottawa, May 16th, 1947.

[redacted]

CHIEF TREASURY OFFICER

Re: Kettle Point Indian Day School, No. 401

Miss Kileen Isabel Gibson has been appointed as the second teacher of this school at a salary of $131. a teaching month, effective May 1st, 1947.

As we have only had one teacher in this school during the current academic year, Miss Gibson will keep the school open for the months of May, June, July and August, 1947, and salary should be paid to her at the above rate for the months mentioned.

I attach staff questionnaire and T.D.1A form.

for Deputy Minister.

PP/MGD

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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29-2-1 (ST 1)

Ottawa, July 22nd, 1947.

[redacted]

[redacted] TREASURY OFFICER

Re: Kettle Point Indian Day School No. 401

In memorandum dated July 15th you were notified of the appointment of Mr. Kenneth T. Alexander as teacher of the above school.

Mr. Alexander has decided not to accept the appointment and therefore his name should not be placed on the pay list.

for Deputy Minister.

PP/MGD

Indian Affairs. (RG 10, Volume 6138, File 401-3, part 1)

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FILE NO. 401-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

KETTLE POINT
DAY SCHOOL
SALARIES

CROSS REFERENCE

29-2-3

NORMANT

FILE NO. 401-3

Central Registry	P.A. or B.P.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
~~PA~~			Pers	Reg.		1	24/3/59
			Pers	Reg		4	15/4/59
PA	19/3/65	CR 15	Pers	Reg		15	18-3-65

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R. 4755

DO NOT WRITE BELOW THIS LINE

Indian Affairs, R.G. 10, Vol. [illegible], File [illegible], [illegible]

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Indian Affairs
School Files

(RG 10, Volume 6138)

File 401-1, part 1	Sarnia Agency - Kettle Point School - Teachers - General Administration - 1894 - 1935
File 401-1, part 2	Sarnia Agency - Kettle Point School - Teachers - General Administration. 1936 - 1947
File 401-3, part 1	Sarnia Agency - Kettle Point School - Teachers' Salaries. 1913 - 1936, 1943 - 1947
File 401-5, part 1	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1894 - 1897, 1907 - 1926
File 401-5, part 2	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1926 - 1936
File 401-5, part 3	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1936 - 1938
File 401-5, part 4	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 401-5, part 5	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1945 - 1949

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Department of Indian Affairs

Sarnia

Buildings, equipment, etc.

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152612.

THIS LETTER HAS BEEN SENT

Ottawa, October 18th., 1[illegible].

Sir,

I have [illegible] the receipt of your report on the Pelly Point Indian School for the month of September last, in which you state that building is in a very unsatisfactory condition and too small for the needs.

In reply I have to say that it would have been better if you could [illegible] to this matter previous to the erection of the present building as the necessary repairs could have been made [illegible].

[illegible] you will have to give a detailed estimate of the cost of such repairs and the labour as is absolutely required to make the building habitable for the coming winter and nothing more.

In all cases where you recommend repairs to be done full information should be given.

Your obedient servant

Acting Deputy Supt. General of Indian Affairs.

Adam Shortt, Esq.,
Indian Agent,
Carmacks,
Yukon.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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INDIAN OFFICE,
SARNIA, ONT.

15519

15519

Sarnia, Oct 22nd 1894.

Sir,

I beg to acknowledge the receipt of your letter of 13th inst. No 15279 in reference to fixing school house on Kettle Pt. Indian Reserve; In reply I have to state that I have made a thorough investigation of the building, and find, that to make it comfortable it should be ceiled up on the outside, with matched lumber. It also requires new windows, & the doors are all broken and glass is broken. Lumber would cost about $25.00, windows $5.00 and the work $15.00. Probable cost is $50.00.

Your obedient servant
D Engelhart
Indian Agent

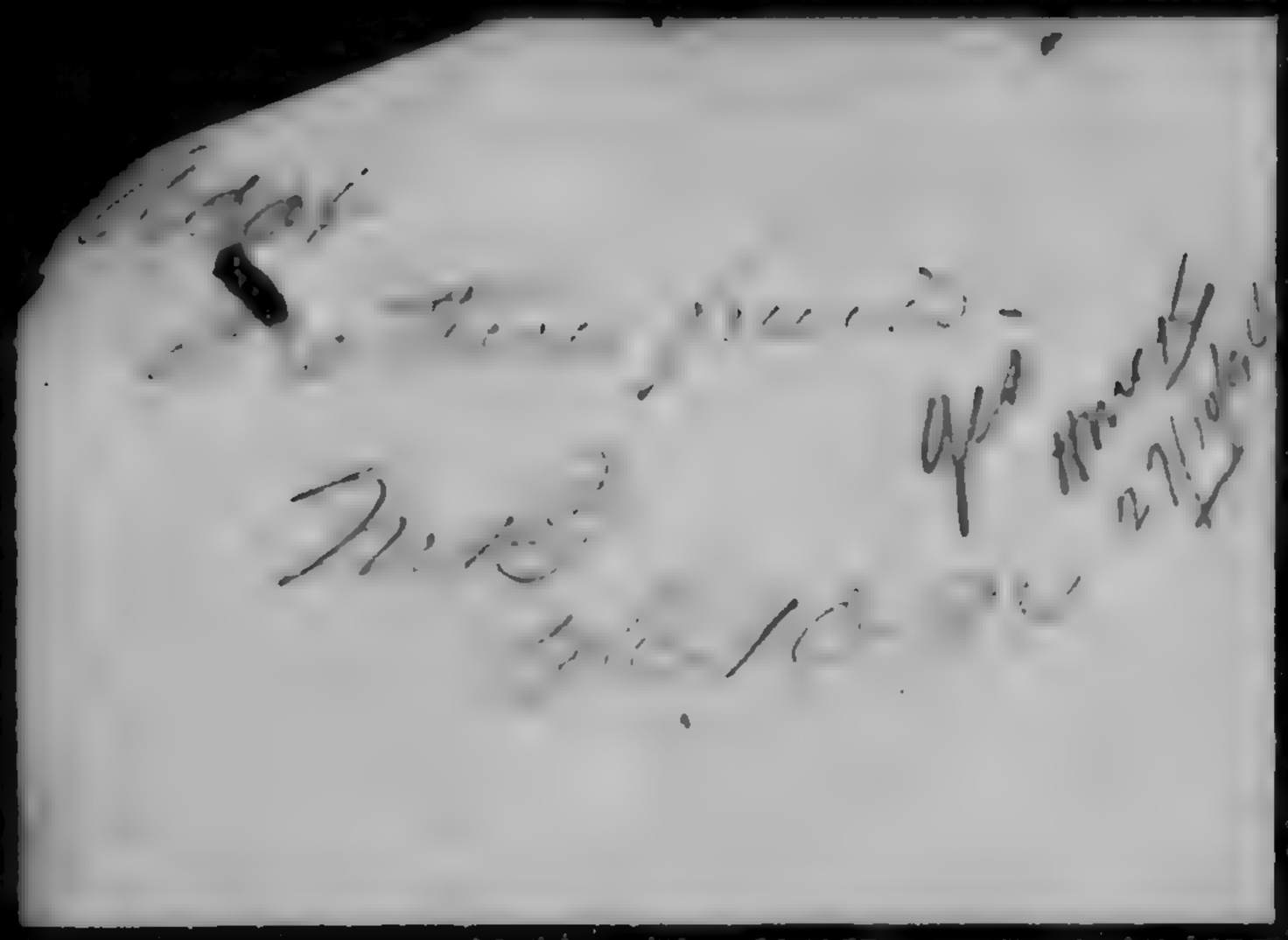
Deputy Supt. Gen.,
Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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15:510/3.

Adam [illegible]

Indian [illegible]

Sarnia.

Ont.

NO

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Acct.

INDIAN TRUST FUND.

157450

The Department of Indian Affairs,

To John Cloud

DATE.			AMOUNT.	
		Carpenter work. repairing school house at Battle Pk Reserve		
94		Expended work.		
Oct.	26	8 1/2 days @ 1.50	12	75
		Dressing for lumber	2	50
		5		
		15-12 8 15-25		
		2.1.94		
			14 15	25

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs, 157450

To. William Scott

DATE.			AMOUNT.
		Hauling coal and repairing schoolhouse at Kettle Pt.	
1874			$ c
Oct.	24	Furniture	
		To 2 doz. 2½ screwnails	88
"	"	" 2½ " 3 Furnishing	10
"	"	" 10 " Putty @ 4¢	40
"	"	" 16 lights 16 x 24	1 40
"	"	" 1 pg. Parquis Sprigs	10
"	"	" 1 pt. Paint	25
		5	
		15 11 3	
		2 1 95	
			3 13

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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157150

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To. Sioux Coulttee

DATE.			AMOUNT.
		Expenses for returning Chief Moose & Settlers to 2nd Crossing	
1884			
Nov.	26	To 1224 ft Siding @ $2.00	$ 24 48
"	"	" 144 Corner boards	1 80
		" 135 " Sed mould	2 70
		" 10 " Quarter round	15
		" 4 " Sash case 6"x8"	2 50
			$ 32 35

5
15 10 $32 35
2-1-95

$ 32 35

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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INDIAN OFFICE,
SARNIA, ONT.

152519 5

157450

EXAMINED
SCHOOL

Sarnia, Oct. 26th 1894.

As instructed by your letter of 19th October 1894. No 152519/5. I take the Settle Point school house repaired, and I herewith attached accounts for the said work, also the Carpenter work in repairing school house. I employed John L. Cloud, an Indian carpenter, and the work is done in a very satisfactory manner. The school house, now is in quite a comfortable state, of course it would be better to have it plastered both inside and out, as it is boarded up inside, and the frame on it has become quite dilly.

Please forward cheques for the accounts and oblige,

3 a/c 5
Jas M P
Tweedale

Your obedient servant
A English
Indian Agent.

Deputy Supt. Gen.
of Indian Affairs
Ottawa

3/1/95
J.M.P.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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187545 15-25-19-5

Ltr. MP

Carnie June 11th/97

I beg to acknowledge the receipt of your letter of 7th inst. in reference to painting and scrubbing being done at Skeetle Pt. Indian school. In reply I beg to state that I am going up there soon, and after that I will give you an estimate of the painting to be done, which I will find out while there.

Your obedient servant

C. A. Englehart
Indian Agent

Deputy Supt. Gen.
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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139929 *No. of Acct.* .....

INDIAN TRUST FUND.

The Department of Indian Affairs

To A. C. Fitzgerald,

DATE.			AMOUNT.	
Aug. 17	1907	To Painting Kettle Point School House & Coals Inside & 2 Coals Outside as per Contract	110	00
			65	7

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

C. A. Englesta
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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1

139920 15-25-19--21
Exod

AUG 19 1897

ACCOUNTANTS
AUG 16 1897
BRANCH

b57 45 50

Seul-24 aug'47

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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15-25-19-

INDIAN AGENT'S OFFICE,

30/5/19 Sarnia
Ont.

DEPARTMENT OF INDIAN AFFAIRS
RECEIVED
FEB 1919
190

IN YOUR REPLY REFER TO
No. ....
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter ____ 190 No.
Acctng of Teacher.

SIR:

In answer to your letter of date 28th inst. I have purchased from [illegible] and sent the articles therein directed to be supplied. viz. 1 broom. 1 dust pan and 1 granite pail in all amounting to $1.35 and have had them sent to the Kettle Point School.
I herewith enclose Mr Deverlon's account for the same

I am Your Ob't

W. Wilson Smith

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

Ottawa ,12th February, 1907

Sir,

I return herewith the account which you forwarded from Messrs Jas. Naylor & Son for a broom etc, furnished for the Kettle Point Indian School.It is necessary that the account should be rendered in in duplicate and attached to the proper voucher forms(a supply of which is enclosed herewith).Kindly sign the printed certificate at the foot of the form.

Your obedient servant.

Secretary.

Wm. Nisbet, Esqr,

Indian Agent,

Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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POOR COPY

Vote No. .....

Farm No. .....

Treaty No. .....

Department of Indian Affairs

308345

To James Maylor and Sons

Merchants

Forest Ont.

DATE.		SERVICE.	AMOUNT.	
			$	cts.
Feby	1st	To One Broom		.35
		" " Dustpan		.25
		" " Granite Pail		.75
		Above article furnished for Kettle Point School by James Maylor and Sons by my order under instructions from Dept.		
		W. Nisbet		
		3 1 6		
		ck. sent Feb 28th		
		TOTAL,		1 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Nisbet

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Vote No. .....

Farm No. .....

Treaty No. .....

Department of Indian Affairs

308345

To James Maylor and Sons

Merchants

Forest Ont

DATE.		SERVICE.	AMOUNT. $	
Feby	1st	To One Broom		.35
		" Dustpan		.25
		" Granite Pail		.75
		above articles furnished for Kettle Point School by James Maylor and Sons by my order under instructions from D. L. Nisbet		
		31		
		Ch. sent Feb 28th		
		TOTAL,		1.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Nisbet

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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13751 5

INDIAN AGENT'S OFFICE,

Sarnia 308345

Feb 16th 1907

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter No. 5 1907 No.
dated Feb 13th

To Secretary Dept of Ind. Affairs

SIR:

Pursuant to instructions in above letter I have prepared Duplicate accounts on the official account heads - which I herewith enclose from James Maylor and sons Forest. Ont. for supplies for Kettle Point School to the amount of One dollar and thirty five cents ($1.35)

Your obedient servant

William Nichol-

Indian agent Sarnia Stu Sauble and Kettle Point Reserves

Ajc 5 1

HMA

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED. 1907
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152510/6

DIXC

Ottawa, June 25, 1907.

Sir,-

Mr. Public School Inspector Hoshier in hisreport on the Port Elgin Indian day school states that the closets require some attention.

He says that the doors need repairing and also recommends that the entrances be screened and separated by a tight board fence.

The Department would like you to see that these matters are attended to during the holidays.

Your obedient Servant,

J. D. McLEAN

Secretary.

William Hisbet, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
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POOR COPY

Chatham N. Dakota

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Fred Brisette 317797

DATE		AMOUNT.	
AD 1917			
Aug 9	To labor assisting to move the Kittle Point school 4 days at $1.00	$ 4	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm Brisbet
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Sarnia

No. of Account

INDIAN TRUST FUND.

317797

The Department of Indian Affairs,

To Sam. Brisette Kettle Point

DATE.			AMOUNT.	
A.D. 1904				
Aug	9	To labor moving Kettle Point school house		
		6 days at $1.50	$ 9	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Nisbet
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Sarnia

No. of Account

INDIAN TRUST FUND.

317797

The Department of Indian Affairs,

To Moses Thomas

DATE.		AMOUNT.
A.D. 1914 Aug.	4th To assistance moving Kettle Point school-house	
	4½ days at $1.50	6 75.

2776

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Nisbet
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Sarnia

No. of Account

INDIAN TRUST FUND.

317797

The Department of Indian Affairs,

To Levi Johnston

DATE			AMOUNT.	
			#	cts
Aug 9th	1907	To labour moving Kettle Point school house &c		
		12 days with team at $3.00	36	00
Aug	9	Hire of pig (capstan, ropes & Pulleys &c) 6 days at $3.00	18	00 √
		Total	$54	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William McBet

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Lamai

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Robert George 317797

DATE.			AMOUNT.	
A.D. 1917				
Aug.	9th	To labor assisting to move Kettle Pt. School house 2 days at $1.50	3	00

2714

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Zusbet

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Sarnia

No. of Account 317797

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Wesley Shawkeence

DATE.		AMOUNT.
Aug 1907	To labor assisting to move the Kettle Point School house, 5 days at 1.50	7.50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Nisbet
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Sarnia.

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Joel Pawis - Kettle Point

117797

DATE.			AMOUNT.	
Aug	1907			
9		To labor moving Kettle Point school house,		
		3 days at 1.50	7	50

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Scott

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chief Jewas of Sarnia

No. of Account ....

INDIAN TRUST FUND.

317797

The Department of Indian Affairs,

To Angus Jamieson. Tile-maker

DATE.			AMOUNT.	
1907			$	
Aug	15	To 100 - 4 inch tile for school house	1	40

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Nisbet
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Sarnia

No. of Account

INDIAN TRUST FUND.

317797

The Department of Indian Affairs.

To Thomas Maville

DATE.		AMOUNT.
A.D. 1907		
Aug 15	Drawing 100 tile to school house three miles from yard	$1.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Nobletta
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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11-2-5-7-4 Ks. C.

317853

Schools

Cornwall Reserve -

Aug 15th 1907

Resolution passed by Council held Aug 7th 1907

That whereas the School House at Keulls Point having been moved to a more convenient site and it is necessary to have a more solid foundation, It is therefore resolved that a stone foundation be made and the cost whatever it may be, be paid out of the Public Funds of the Band ..

Moved by Geo Oliver sec by John Elijah

Carried

F. M. Jacobs

Chief.

A/c 5

Recommended for Pay

Approved. b/f

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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153519/3

HSO

Ottawa, October 7, 1907.

Sir,-

Referring to the resolution passed by the Sarnia Council that a stone foundation be placed under the school-house at Kettle Point, which hasbeen moved to a more convenient site, I beg to say that the Department approves of this work being done, the cost to be paid from the funds of the band.

You may, therefore, take the necessary steps to have the work attended to at once.

a/f/m.

Your obedient Servant,

STEWART

Secretary.

William Hisbet, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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321081

Chippewa Agency

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To John Elgin

DATE.		AMOUNT.	
Nov 18 to 1907	To assistance putting in cement foundation below Kettle Point School House (1 day with team)	3	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Fisher
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Sarnia

321081 No. of Account.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Hamilton and Prest. Forest. Ont.

DATE.			AMOUNT.	
1907			$	
Nov	8	To 10 Bbls Portland cement at $2.25	22	50
		" 40 cement sacks at 10 cts	4	00
			26	50

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Robert
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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15751-5

INDIAN AGENT'S OFFICE,

3210 81 Sarnia

Dec 14th 190-

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Secretary Department of Indian affairs

Sir,-

Referring to your letter of 7th October 1907

No. 15-2 5719/5-

Herewith I send you the accounts for the foundation below the Rattle Point School done under instructions of the Department dated 7th October 197 - as under

Levi Johnston	$ 2.00	drawing sand and lime
Wesley Shawkeence	10.12	assistance
Sam Brissette	11.12	do. mill
Joseph Johnston	10.62	assistance
Talford Brissette	2.50	do
John Elijah	3.00	do.
Hamilton and Prout	26.50	Cement
	$ 8.84	

a/c 5
John Elijah
Hamilton & Prout
$ 5.00
16.60

William Sibbet
Indian Agent

Jwj
2/12/07

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519/5

Ottawa ,23rd December, 1907.

With Cheques.

Sir,

I am in receipt of your letter of the 4th instant, and the accounts enclosed in connection with work on the Kettle Point Indian School;and in reply I enclose herewith cheques Nos 3833 and 3834 in favour respectively of John Elijah and and Messrs Hamilton & Prout.

The the accounts forwarded from five other persons are returned herewith. It will be necessary for them to be amended so as to show the time and the dates upon which the parties worked. It is thought that you should be aware that such information is necessary for purposes of audit.

Your obedient servant.

Secretary.

Wm. Nisbet,Esqr,

Indian Agent,
Sarnia,Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
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153,18/5

DX

Ottawa, April 8, 1908.

Sir,-

Mr. Inspector Vondon in his report on the Kettle point school recommends that before the building is let down on the new cement foundation the latter should be built up about eight or ten inches and states that there is sufficient cement on hand to do this.

The Department considers that the Inspector's suggestion should be carried out and you will be good enough to attend to the matter.

He further reports that the doors in the double closet are close together and that there is no screen or any proper method of separation. The Department does not consider this a desirable state of affairs and would like to know if there is any way of overcoming it. If not, separate closets will have to be built. You will be good enough to report on this matter.

Your obedient Servant,

[redacted]

Secretary.

W. Nisbet, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Sarnia

321031

No. of Account 345411

INDIAN TRUST FUND.

Agt. 5

The Department of Indian Affairs,

To Talbourd Brissette

DATE.			AMOUNT.		
Nov 18	1907	To assistance putting in cement foundation Low Kettle Point School house	2	50	+
Nov	12th	1 Days work @ 1.75			
	13	1 " " @ 1.75			

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Mohett
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Sarnia

321081 No. of Account. 34541

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Joseph H. Johnston

DATE.		AMOUNT.		
Feb. 18	1907	To assistance putting in cement foundation below Kettle Point School	10	62 X

984

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Nicholas
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Sarnia

No. of Account 6138.031

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Sam. Bresette

DATE.			AMOUNT.	
1907				
Nov	18th	To assistance putting in cement foundation		
	"	below Kettle Point school house	9	12
"	"	16 feet long 1 oak Sill for school house 11 inch sq	2	00
		Total	11	12

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Gilbert
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Sarnia

No. of Account

INDIAN TRUST FUND.

321081

The Department of Indian Affairs,

To Wesley Shawkeence

DATE.		AMOUNT.	
1907			
15th November	To assistance putting in cement foundation below Kettle Point School house	1.	05
		10	12 X

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Drake
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Chippewas of Sarnia

321081 No. of Account 345411

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Levi Johnston

DATE.			AMOUNT.		
1907					
Nov	18th	To teaming and labor cement foundation for Kettle Point School-house	25	00	X

981

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Dicket
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Indian Office

MEMO.

1828-19

545411

Sarnia May 14 1909

ACCOUNTANT'S BRANCH MAY 15

EXD

Sir

Enclosed find account returned to this office for further information.

The information now given is all I can get at this late date cannot get the exact dates.

Your obedient Servant

Recommended for Payment

Ch's Enl. May 26th

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519/5

Ottawa, July 28, 1909.

Sir,-

Mr. Public School Inspector Conn has called the attention of the Department to the need for new blinds for the Kettle Point school; those on the left of the pupils should be semitransparent and the others opaque. These you will be good enough to purchase.

Some of the desks need repairs and these should be attended to. You will also advise the Department for what price you can obtain a teacher's chair.

A map of Canada will be sent you for this school.

Your obedient Servant,

Secretary.

William Nisbet, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152:519 6

352144

Schoffli

- Extract from quarterly return of Kettle Point school for quarter ended Sept 30th/09. original on file 152:519 2

+ + +

Agents note: The seats are old and much the worse for wear, some of them being broken, but I got them repaired to do for some time. There are however at least two double seats, with desks too few sitting for four more pupils being necessary. Those in use are the iron frames, wooded with slats in the ordinary way for pupils from 10 years of age upward.

Sgd W. Beckett
Indian Agt.
Sarnia
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152310/6

Ottawa, October 5, 1909.

Sir,-

Referring to your note on the quarterly return from the Kettle Point school for the September quarter, last, I beg to say that you may purchase two new double-desks for this school and have them placed in position.

On July 28, last, you were asked to ascertain the price of a suitable teacher's chair for this school, but no reply has been received.

The Department would like to know whether a screen was provided between the doors of the double closet at this school.

Be good enough to acknowledge the receipt of this letter.

Your obedient Servant,

Secretary.

W. Nisbet, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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15-25-19-5

INDIAN AGENT'S OFFICE,

Sarnia

IN YOUR REPLY REFER TO
No. 352616
ALSO
TO DATE OF THIS LETTER

Oct 9th 1909

J. Stewart, Asst Secy
Dept Indian Affairs

Sir,-

Referring to your letter of ~~May~~ Oct 5th 1909

No. 15-25-19/5 re Kettle Point School

I beg to acknowledge the receipt of said letter and to say in reply that I will forthwith make enquiries about seats in Forest and Thedford where supplies for that school are most convenient ly obtained and I will get them placed in position without delay. It is quite possible they may not be in stock and may have to be ordered by the hardware men or furniture dealers from the manufacturers - With regard to the teachers chair they vary in price so much according to style that I am not prepared to give an exact quotation but I am going to Forest on Monday or Tuesday at the farthest & pay salaries and pensions and will make what I consider a suitable selection and get the exact price and let you know. With regard to the closets at Kettle Point - there must be some misunderstanding as we got the two closets altogether about a year ago - and now they are entirely apart As the inspections of the Kettle Point and Stony Point School are made at one time possibly it is the Stony Point school that is intended - it was objectionable in that position but just recently, since my last visit the new closets as per plan furnished has been completed - which makes two closets entirely apart there as well - Your Obedient Servant

William Jinket
Indian Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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I525I9/5

I13.

Ottawa, October I2th, I909.

Sir,

I have to acknowledge the receipt of your letter of the 9th instant in reference to the teacher's desk and chair required for the Kettle Point School, and in reply I beg to say that the Department will await the result of your inquiries with regard to prices.

Your explanations with regard to the closets at this and the Stony Point School are satisfactory.

Your obedient servant,

Asst. Secretary.

William, Nisbet, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5 ~~152158-3~~

INDIAN AGENT'S OFFICE,

~~Hazelton~~ Kamloops ~~Hazelton~~ 5

Nov. 22 1909

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
NOV 24 1909

Re Dept of Indian Affairs

Sir,—

Referring to your letter of Oct 12.

No. 1-2157

E.K.D.

Mr Parsons - Furniture dealer Quebec Bridge for
Teachers chair - arm Chair - Elm. 2.10
Sitting chair 4.75

Govt Office
William Scott
Indian Agent

SCHOOLS BRANCH
NOV 30 1909

35413

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152319/5

Ottawa, November 29th, 1909.

Sir,

I have to acknowledge the receipt of your letter of the 22nd instant, quoting prices for a teacher's chair for the Kettle Point School, and in reply I beg to say that you may purchase an elm arm chair at a cost of $2.50.

Your obedient servant,

[redacted]

Secretary.

William Nisbet, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519/5

Ottawa, December 11th, 1909.

Sir,

Mr. Public School Inspector Conn in his report on the Kettle Point Day School states that the roof leaks and that six desks are out of repair; also that a new floor is needed.

I have to ask you to see that the repairs are made to the roof at once and also that the desks are repaired, if possible. On July 25th, last, you were asked to have the desks attended to, but apparently this has not been done. You will also obtain an estimate of the cost of a hardwood floor for this building and report to the Department.

Your obedient servant,

Secretary.

William Nisbet, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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INDIAN AGENT'S OFFICE,

Sarnia

Dec 13th 1909

IN YOUR REPLY REFER TO
No.
ALSO

355746

Sir,—

Referring to your letter of

No.

I might further report that I ordered the new seats - two in number - making room for four pupils (through Mr Parsons a dealer here) from Walkerville and got notice that they and the Teachers chair were shipped last week to my address in Forest for the Kettle Point school - I will send an order up today so that the freight agent at Forest will give us the consignment to the teacher. I have not yet had a notice from the railway of their arrival but I feel sure they will be along by today at the farthest It is undeniable that the seats and desks in this school are old and some of them are leaving evidence of Lastmaga but they are not fit to be used yet. but I suspect you may use occasionally from the Reserve until new ones are licensed

[illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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1-2-3-14

INDIAN AGENT'S OFFICE,

Sarnia

355744

Dec. 13th 1902

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Sec. Dept of Ind. Affairs

Sir,—

Referring to your letter of 11th inst

No. 1-2-3-14-5-

I beg to report that with reference to the school seats at Kettle Point ~~Indian~~ after the receipt of your letter in midsummer I got the seats all fixed up temporarily. The main thing that was wrong was that the boards were loose some at one end and some altogether. Mrs. Dan Brisette did the work and I added 1$ 50 cts to her bill for cleaning the school to pay for her extra trouble - when I saw the seats last they were all right and with due respect to Mr Conn I do not think now - there is very much wrong yet but Mrs Brisette used old screw nails and I noticed some of them were not holding very well - I will get new screws nails and perhaps the teacher will put them in - I had noticed the roof was leaking a little and asked Chief Nahoneen to get the roof repaired - The shingles are there now, I expect it is done now but if not it will be directly

The difference in the floor - it is worn through in spots around the stove and could be repaired for ten dollars by patching. There is a concrete foundation so that no wind goes in below just the floor I would suggest of course would make a better job

From the teachers platform to the door would be about 60 or 65 superficial feet - which would cost thirty or thirty five dollars for a good soft maple dressed floor

I am Your Ob. servant
William Wakefield

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519/5

Ottawa, December 16th, 1909.

Sir,

I have to acknowledge the receipt of your letter of the 13th instant, and in reply I beg to say that your explanations with reference to the seats and teacher's desk and chair at the Kettle Point Indian School are quite satisfactory.

In regard to the flooring the Department considers that it would be preferable to put in new flooring and you are hereby authorized to have this work done during the Christmas holidays, the material to be dressed maple and the cost not to exceed the amount mentioned in your letter, $30.00 or $35.00.

Your obedient servant,

[redacted]

Secretary.

William Nisbet, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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CANADA

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Chippewas of Sarnia

357313

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To W. J. I. Parsons ..... Sarnia

DATE.			AMOUNT.
		Authorized by Dept. letter No. 152519/5	
Jany 6	1911	To school furniture for Kettle Point School as per bill	11.60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Pickett

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

INDIAN AGENT'S OFFICE,

357313 Lamont 1910

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Jany 10 1910

Sec. Dept of Indian affairs

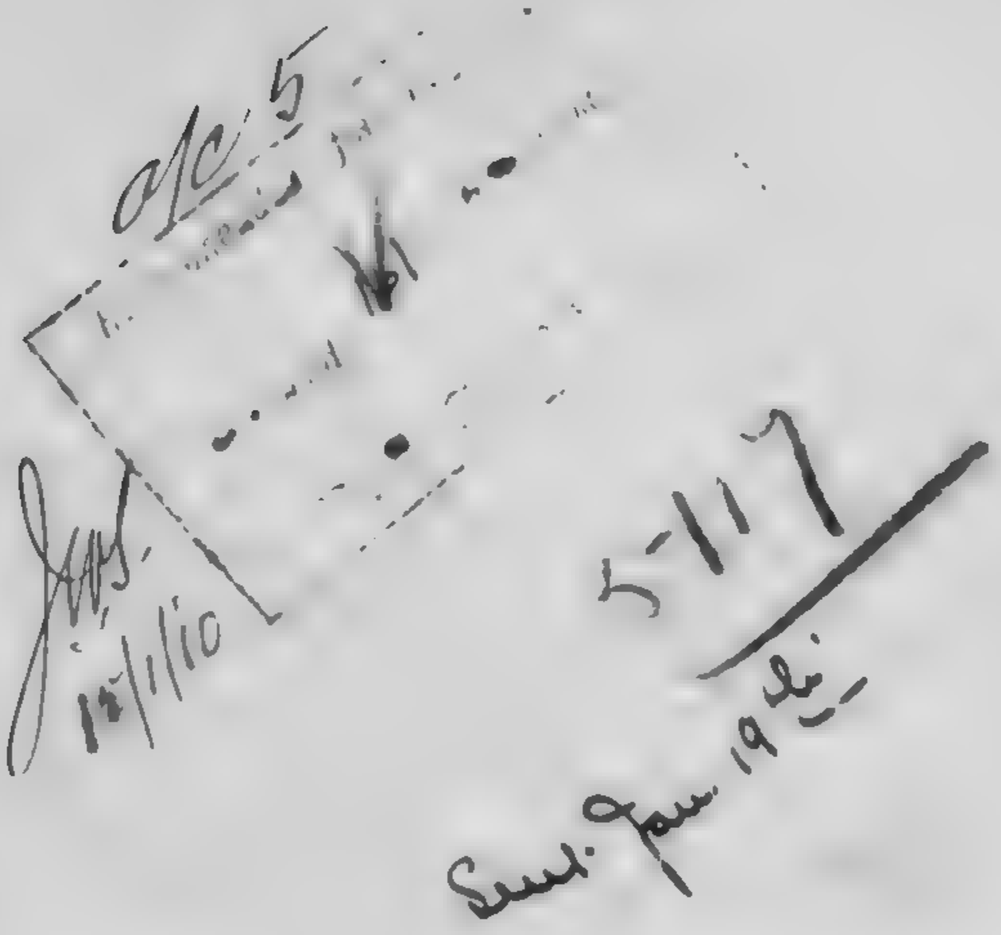
Sir,—

~~Referring to your letter of~~ D.T.S. .....

No. .....

Please find enclosed Mr Lamont's bill for visit and chair. The duties and freight from factory. 93.00 is added in bill for freight on chair.

Your obedient Servant
William Pickett
Indian Agent



Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152917/5

[illegible], [illegible] 10, 1916.

Sir,

[illegible] School Inspector [illegible] his report on the [illegible] point school [illegible] opened is needed.

I [illegible] to ask you to [illegible] to obtain a price for a suitable [illegible] in accordance with instructions [illegible] in connection with the Stony Point school.

[illegible]

Your obedient servant,

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Filled and posted by: DXE

Copy for 152519/5

[illegible], [illegible] 17, 1911.

[illegible]

[illegible]

[illegible]

Chippewas of Lamia

No. of Account 1

INDIAN TRUST FUND.

The Department of Indian Affairs, 377768

To W. J. I. Parsons

DATE.		AMOUNT.
	Authorized by Dept. letter No. 152679/5	
Dec 31	1910 Cupboard for Stony Point School	5 5-0

Sub: A/c 5 — 39-

Jun 9/2/11

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

William Graket

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 1

INDIAN TRUST FUND.

380563

The Department of Indian Affairs,

To W. J. S. Parsons

DATE.		AMOUNT.
1911	Authorized by Dept. letter No. ..... dated	
Mar.	29	Do Common Cupboard	5 50
		5 50

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. S. Parsons

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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I.A.R. 17-6

380569

INDIAN AGENT'S OFFICE

Canoe

Mar. 31st 1911.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

Herewith please find Mr. W. J. S. Dawson's account for cupboard which I do to Kettle Point School.

d/c 5

45

I have the honour to be
Your obedient servant
R. C. Holmes
Agent

4/4/11

162

Ens. Capt. G...

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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EXTRACT.
ORIGINAL ON
137032

Sarnia,

April 28th, 1911.

• 392345

Sir,

Schools

Referring to your of the 25th inst.,

• • •

I might say in this informal report that I think while the draining of the lot at Kettle Point school house is going on that the grounds should be levelled and the shrubbery, which is growing up all over the lot, cut down, and I think also that it would be well to put a wire fence around the lot as soon as the title, which we are seeking to secured. I will refer this to the Council at their next meeting. Perhaps you would think well to offer some suggestions in the meantime.

• • •

I have the honor to be,

Sir,

Your obedient servant,

R. C. Palmer.

Agent.

J. D. McLean, Esq.,

Ass't Deputy & Sec..

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519/5

Ottawa, May 5, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 28th ultimo, and in reply to that portion in which you refer to the levelling and fencing of the Kettle Point school grounds I have to ask you to be good enough to obtain an estimate of the cost of this work and submit it to the Department, when the matter will be finally dealt with.

Your obedient servant,

Asst. Deputy and Secretary.

R. C. Palmer, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519/5

Ottawa, June 16, 1911.

Sir,

Mr. Conn, Inspector of Public Schools, in his report on the Kettle Point school states that a supply of coats hooks should be provided. He also suggests that a well should be dug to supply water for the school and that a covered tank of three gallons capacity be purchased for the drinking water.

You are hereby authorized to purchase the coat hooks and the tank and I have to ask you to let the Department have a report on the recommendation regarding the well. If this work is to be done it should be undertaken during the summer holidays.

Your obedient servant,

Asst. Deputy and Secretary.

R. O. Palmer, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152517 5

Extract:

EXTRACT.
ORIGINAL ON
357381-19

366566

DEPARTMENT OF INDIAN AFFAIRS
APR 14 1911

Minutes of Council, Kettle Point, July 5, 1911.

x x x x

Moved by Chief R. Monass seconded by John Killiken that the roofs of both schools at Kettle Point and Stoney Point be repaired and buildings painted.

Carried.

x x x x

F.W.Jacobs,
Secy.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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1,120-14

INDIAN AGENT'S OFFICE,

Cornwall

July 11th 1914.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

386541

Sir,-

Referring to repairs and improvements recorded in minutes of Council & beg to say that I am not prepared to send estimates of cost just now but hope to do so very shortly & might say however that we examined the roof of Kettle Point School House while Council adjourned & found it much worse than we thought, so the repairs to it mean a new roof & not the old one is beyond repair.

Your obedient servant
R. H. Lahaise
Agent.

J. D. McLean Esq.
Asst Deputy & Secretary,
Ottawa
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
JUL 20 1911

1 Schools Lee matter
2

INDIAN AGENT'S OFFICE,

Sarnia, ____

IN YOUR REPLY REFER TO
No. 386941
ALSO
TO DATE OF THIS LETTER.

386941 July 18th 1911

Sir,-

Regarding that portion of the minutes of last council referring to repairs, addition and general improvements at Kettle Point council house, school house etc., I have made inquiry of parties capable of giving information as to the probable cost connected with same and now beg to submit the following estimates, which I think will cover the cost connected with the said improvements.

Kettle Point.---

Addition to Council House 12 by 16 with a cupboard built across one end of it estimated at ----------		$225.00
Painting the whole of the Council House when addition is made-two coats ----------		40.00
	Total	265.00
Roofing school ho se----------	$30.00	
Painting same----------	20.00	50.00
Putting down and equipping well at school house		20.00
Repairing culvert by putting in tile and filling with earth and stones		70.00
	Total	405.00

Stoney Point

Repairing the roof of school house ----------	$5.00	
Painting school house----------	30.00	35.00
	Grand Total	$440.00

As said above I think this amount will cover the necessary cost and will be a great improvement to the buildings and the culvert. The ditch crosses the road at an angle which makes it difficult to keep a plank crossing in good condition and for permanent work I think it will be much better to put in the tile. The foundation of the

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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INDIAN AGENT'S OFFICE,

326941

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

19

Sir,-

present bridge curbing etc., are more or less decayed and regarded as unsafe hence the necessity of a thorough repair.

You will kindly advise me with reference to above at your earliest convneience. I think we will undertake the work connected with the school grounds and above repairs and improvements early in August so as to have everything in proper condition at the opening of the schools.

Your obedient servant,

R. C. Talmer.
Agent.

J. D. McLean, Esq.,
Ass't. Deputy & Sec.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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POOR COPY

152619/6

Ottawa, July 24, 1911.

Sir,

Referring to your letter of the 18th instant submitting an estimate of the cost of the necessary repairs to the Kettle Point School-house and grounds I have to ask you to be good enough to state how you propose to have this work done. The Department must have this information before giving authority to proceed with the work.

Your obedient servant,

Asst. Deputy and Secretary

R. C. Palmer, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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DEPT. OF INDIAN AFFAIRS
JUL 28 1911

INDIAN AGENT'S OFFICE,

337204

Sarnia, July 27th 1911

IN YOUR REPLY REFER TO
No. 152619/5
ALSO
TO DATE OF THIS LETTER.

Sir,—

Replying to yours of 24th inst., I beg to say that it has been on my mind to ask tenders for roofing the school house, building the addition to the council house and painting the two buildings. Of course I would ask separate tenders or a tender for the whole, not binding myself to accept any one but have in mind a selection of the best terms offered.

With reference to the culvert I thought it could be done best by days work. Ex. Chief Jacobs claims to be quite familiar with putting in tile of that kind and I thought it would be well perhaps to have him go up and superintend the putting in of this culvert.

The work of clearing the grounds, putting down the field tile and repairing the roof at Stoney Point, I think will also be done best by days work. I purpose being on the grounds as much as possible, especially while the days work is being done.

If this meets with your approval or if you will suggest that a different method be pursued you will kindly advise me at your earliest convenience that we may discuss it at the next Council meeting, which takes place on the 2nd of August.

Your obedient servant,

R. B. Saltmer
Agent

J. D. McLean, Esq.,
Ass't Deputy & Sec.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519/5

Ottawa, August 16, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 27th ultimo, and in reply I beg to say that the matter of calling for tenders for a Council House and painting the school buildings in your Agency and also of the culvert have been dealt with.

The Department approves of your suggestion to have the cleaning of the grounds and the putting in of the field tile and the repairing of the roof at the Stoney Point School done by day labour.

Your obedient servant,

Asst. Deputy and Secretary.

R. C. Palmer, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
8 SEP 1911

INDIAN AGENT'S OFFICE, 388867

Sarnia, Aug. 31st 19 11.

IN YOUR REPLY REFER TO
No.
ALSO

ACCOUNTANTS
SEP 5 1911
BRANCH

Sir,—

I have been endeavouring for some time to secure tenders for the addition to the Council house, roofing the school house and painting the two buildings at Kettle Point but so far can find no one who will undertake to do the work this Fall. Everybody seems busy. I asked for tenders at Forest and Thedford, the nearest points. I spoke to some parties in Sarnia but of course Sarnia is so distant from there that mechanics do not care to undertake the work and could not do so without a considerable advance over that for which parties resident at Forest or Thedford could. I have thought, therefore, that it would be best to undertake the work that is absolutely necessary to be done this year, that is roofing the Kettle Point school house and repairing the roof at Stony Point. The other work which was to be undertaken by days work has been begun and can easily be executed in good time. I would be glad if you would express your opinion in the matter before the meeting of the Council next Wednesday. We will then be able to fully decide.

Your obedient servant,

E. C. Palmer,

Indian Agent.

J. D. McLean, Esq.,
Asst Deputy & Sec.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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153062-5

Ottawa, 8th September, 1911.

Sir,-

With reference to your letter of the 31st ultimo, in which you report that you have not been able to obtain tenders for the work of building an addition to the Council-house, roofing the school-house and painting the two buildings at Kettle Point and that you think it advisable to undertake only such work as is absolutely necessary this year, namely the roofing of the Kettle Point school-house and the making of repairs at the Stoney Point building and to have the same done by day labor. It appears to the Department that it might be well to carry out your suggestion in the matter. It is observed that you state certain other work referred to which was undertaken by day labor has already begun and can easily be executed in due time.

2

The account which you submitted from the Globe Printing Company is returned herewith; as is also the account from the Sarnia Observer, in order that you may attach thereto in each case a clipping of the advertisement published and charged for in the account. This is necessary in order that the accounts may be taxed in accordance with the usual custom by the Sarnia Printer previous to payment.

Your obedient servant,

Asst. Deputy and Secretary

R. C. Palmer, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
SEP 13 1911

Sarnia, ...

IN YOUR REPLY REFER TO
No. 153980-5
ALSO
TO DATE OF THIS LETTER

..... Sept. 11th 19 11

INDIAN BRANCH

Sir,—

389253

Referring to your favor of 8th inst. & to mine You will notice the minute to which I refer and also to my communication of 8th inst.

I am sorry there is so much shifting with reference to this little work but the circumstances seem to force me to change with a view of getting the matter out of the way, and I think after all, perhaps the days work system, being done by the Indians, will be as cheap and evidently very much more satisfactory to them, as they feel that they ought to have the privilege of doing the work on the reserve. Hoping to hear from you soon that we may proceed, if it meets with your approval.

Your obedient servant,

R. C. Palmer,

Indian Agent.

J. D. Sean, Esq.,
Ass't Lo.nty & Sec.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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File 145,268

Sarnia,

Sept. 8th, 1911.

Sir:-

Re yours of the 15th ultimo, I was at Stoney Point and Kettle Point Tuesday last and while looking over the ground had a conversation with Wesley Shawkeence who is a carpenter, who was busy at Sutton Shawkeence's house which he is building. He seems to be quite competent for common work and says that he would be able to undertake the shingling of the schoolhouse, the addition to the Council house and the painting of the two buildings; says he can get help among his own people and that they can manage it nicely this Fall. He is willing to work for $1.50 a day and board himself and says that he would have to pay his help the same amount. I spoke of the matter at the Indian Council Wednesday and they seem quite pleased with the idea of having the work done by their own people and as intimated previously it seemd impossible to gets tenders for the work as you instructed and I now feel that it would be a good thing to have this work completed as it is all planned for.

When the minutes for the last Council meeting go down you will find a resolution to this effect passed.

I delayed writing you this letter expecting to have the minutes ready to send but they are not quite ready yet and as it is important that this work should be begun soon as possible I am writing in advance and would thank you for an early a reply as possible.

Your obedient servant,

R.C.Palmer

Indian Agent.

J.D.McLean Esq.,
Ass't Deputy & Sec.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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POOR COPY

145268

Ottawa ,16th September, 1911.

Sir,

In reply to your letter of the 8th instant, in further reference to the work required to be done to the school and council house, I beg to say that the said work may be done as suggested by you, but you should be most careful to see that the estimated cost of $300.00 is not exceeded. I may add that the Department relies upon you to see that all the work is performed in a thoroughly satisfactory manner.

Your obedient servant.

Asst. Deputy & Secretary.

R.C. Palmer, Esqr.,
Indian Agent,
Cornwall, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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CANADA

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No. of Account 5

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Sutton Steamboat Co

DATE		AMOUNT.
1911	Authorized by Dept. letter No. dated	
Sept	To digging, drawing stone & stoning up well at Kettle Point School, as per agreement. -	1200
	3828	
		1800

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. B. Lamont

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 5

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Sarnia Builders Supply Co.

DATE.		AMOUNT.
1911	Authorized by Dept. letter No. ..... dated	
Sept 30	To Amount Account as rendered	4 30

P. O. Box 306 PHONE 383 LOCATION—MARKET SQUARE

SARNIA, ONT., Sept. 30, 1911.

M Indian Department.
R. C. Palmer, Sarnia.

IN ACCOUNT WITH

SARNIA BUILDERS SUPPLY COMPANY

DEALERS IN ALL KINDS OF BUILDING MATERIALS
AND MANUFACTURERS OF CEMENT PRODUCTS

ACCOUNTS RENDERED MONTHLY PETERSON FOUNDRY BUILDING.

For John Elijah - Ledford.

Sept.	1	To 60 - 4" field tile	1.80
		" freight on same	.35
	19	" 60 - 4" field tile	.80
		" freight on same	.35 4.30

3827 Jno

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. C. Palmer
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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4 30

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. B. Lemon

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 5

INDIAN TRUST FUND.

The Department of Indian Affairs.

To the following men.

DATE.		AMOUNT.
	Authorized by Dept. letter No. dated	
Oct. 3 /11	To Sutton Shawkeence & team, 3 days @ $3.00 per day	9.00
	To Stephen Shawkeence & team, 2½ days @ $3.00 per day	7.50
	To [illegible] horse, three days @ $1.50 per day	4.50
	To [illegible] Prescotte three days @ $1.50 per day	4.50
	To [illegible] Wolfe, 2½ days @ $1.50 per day	3.75
	To [illegible], Foreman, 4 days @ $2.50 per day	10.00
		$ 39.25

3 4 5 6

above is for work done repairing the culvert, Cattle point, authorised by yours of

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 5

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Arcade Hardware Store

DATE.			AMOUNT.
1911		Authorized by Dept. letter No. ..... dated	
Sept 29	29	To Amount - Facts as Rendered	12 62

TELEPHONE 40. FOREST, ONTARIO Sept 29 1911

Mr. R. C. Palmer

for Supplies for K. P. School

BOUGHT OF

Martin-Senour
100 Per Cent.
Pure Paint.

THE ARCADE HARDWARE STORE

DEALERS IN

SHELF AND HEAVY HARDWARE

Paints, Oils, Glass, Etc.

All Accounts Due First of Each Month - - - Eight Per Cent Discount on all Overdue Accounts

1911					
Sept 18	12	5 lb Nails			50
	3	3			12
	2	½ Gal 378 MS Paint		6	25
	2	Brushes			55
		½ Gal Paint			65
"	21	18 5 lb Nails			75
"	27	½ Gal 378 MS Paint		1	20
	1	386			25
				$12	62

3820

and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Kahnes
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 5

INDIAN TRUST FUND. 390269

The Department of Indian Affairs,

To Hamilton & Prout

DATE.		AMOUNT.	
1911	Authorized by Dept. letter No. ..... dated		
Sept	27 To Amount of Account as rendered	34	52

FOREST PLANING MILLS

PROPRIETORS OF FOREST ELECTRIC LIGHT PLANT

Forest, Ont., September 27th 1911.

M The Kettle Point Indian School per R G. Palmer Agent

IN ACCOUNT WITH

HAMILTON & PROUT, 390269

MANUFACTURERS AND DEALERS IN

LUMBER, LATH AND SHINGLES, LIME AND CEMENT

SASHES, DOORS, BLINDS MOULDINGS, TANKS, HOUSE FURNISHINGS

2 %

1911 6 PER CENT ON OVERDUE ACCOUNTS.

CUSTOM PLANING AND SAWING PROMPTLY EXECUTED

Sept	19	To 7½ m. Shingles @ 3.25	28	12
		. 60 ft Cypress Flooring	2	40
		. 2 Pieces 1x5x14 . 12 ft		40
		. 1101 ft 1x6 . 55 ft Cypress	2	00
		. 72 ft Hemlock Lumber	1	60
			34	52

3819

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Palmer

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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CANADA

POOR COPY

1525 1911

INDIAN AGENT'S OFFICE,

OCT 4 1911 SRS

Carnia, ____

Oct. 3rd 1911.

IN YOUR REPLY REFER TO
No. 145268
ALSO
TO DATE OF THIS LETTER.

390269

Sir,-

I am sending herewith statements of

accounts as follows:-

Hamilton Account $14.52
Account re Store 12.63
Total $27.15

These items are for the Pettle Point Indian School.

The workman, [illegible] Harkeence has not rendered his account for work as yet but I will forward it in due course. I also send the account of the Gamble Builders' Supply Co., for $27.77 and bill for work at Pettle Point Import $20.05, making in all for that job $47.82

I am also forwarding the account of the Gamble Builders' Supply Co., for [illegible] bill has been supplied for the Stone Point school rooms. Wesley Harkeence's account for digging well at Pettle Point $7.50 [illegible] will be found satisfactory and that I am receiving [illegible] for the different parties, I remain,

Your obedient servant,

[illegible]

Indian [illegible].

J. D. [illegible], Esq.,
[illegible] Inside Service,
Ottawa, Ont.

Chief Clerk
9/10/11

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

152519/5

Ottawa, November 16, 1911.

Sir,

The Public School Inspector reports to the Department that the cess pool and closets at the Kettle Point School are in an unsanitary condition and that one of the closets is only eighteen yards from the well. This is considered too close and I have to ask you to be good enough to make arrangements for the removal of this building to a site more distant from the water supply. You should also attend to the cleaning of the other closet and the cess pool. When the one closet is removed the pit should be thoroughly cleared and filled up with earth.

The Inspector recommends that Mrs. George be provided with the necessary material to teach sewing. I have to ask you to be good enough to communicate with her, make the necessary purchases and forward the accounts to the Department. In regard to the sewing I may say that the Department would like to have regular reports at intervals on the work being performed by Mrs. George and you will be good enough to advise her accordingly.

Your obedient servant,

Assistant Deputy and Secretary.

E. C. Palmer, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 5

INDIAN TRUST FUND.

394035

The Department of Indian Affairs.

To Angus George

DATE.		AMOUNT.
1911	Authorized by Dept. letter No. 152519/5 dated Nov. 16/11	
Nov	To Removing 2 closets, digging two Pits disinfecting & filling an old Pit at Little Saint School as per Agreement	4.00

5036

4.00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. L. Garner

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

INDIAN AGENT'S OFFICE,

Dec. 7 1911

DEC 9 1911 DEPT OF INDIAN AFFAIRS

IN YOUR REPLY REFER TO
No. 152519/5
AND
TO DATE OF THIS LETTER.

394035

Sir,—

Referring to your
letter of 16th inst. I enclose here-
with account for work
which I have carried out by job.
The teacher writes that
the work is done
satisfactorily. Please let
me have a cheque for
the same.

a/c 5-

Jno.

13/12/11

Your obedient servant
R. A. Talmer
Agent.

D. C. Scott Esq.
Asst. Deputy & Secretary,
Ottawa.

Ont.

Cuttle. [illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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15251 9-5

No. of Account 5

INDIAN TRUST FUND.

The Department of Indian Affairs.

394451

To J. H. Wallace

DEPARTMENT OF INDIAN AFFAIRS DEC 15 1911

DATE.		AMOUNT.
1911	Authorized by Dept. letter No. 152519/5 dated Nov 10/11	
Dec 2	To Amount of account as rendered	34 ✓

Ravenscrag Dec 2nd 1911

Indian Dept. Allowance for Kettle Point School House (per Angus Long) m a/c with J. H. Wallace

1911		¢
Nov 30th	To cash paid for disinfectant for closet	34
	Rec. Dec. 2nd 1911	

Nov 1911

34

Above work not at Kettle Point School

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. A. Lamont

Agent.

Dec 5 1911

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

No. of Account 5

INDIAN TRUST FUND.

397927

The Department of Indian Affairs.

To Florence Henry

DATE.		AMOUNT.
1911	Authorized by Dept. letter No. ..... dated	
Nov 27	To scrubbing floors + desks of Detached House at Little Saint	2 00
		2 00

6463

Dec 5

Rec'd Feb. 1912

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

K. O'Talmer

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 5

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Thos. H. Manley 410017

DATE.			AMOUNT.	
1917		Authorized by Dept. Letter No. 15251 dated 4 July 1917		
Aug.	30	To amount of Account as rendered.		70

6

410017

80

70

70

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

INDIAN AGENT'S OFFICE,

Hamilton

Aug. 30th 1912,

IN YOUR REPLY REFER TO
No. 152519/4
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to former
letter on the above subject
and enclosing account of Mate &
Vanderpool, amounting to
$2.00, which please pay and
charge in favour of Ind. Fd.
Stanley.

Your obedient Servant,

H. E. Parmiter,
Agent.

Supt. Gen.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account ....

INDIAN TRUST FUND.

413329

The Department of Indian Affairs,

To Wm S. McKinnon

DATE.		AMOUNT.	
1912	Authorized by Dept. Letter No. 152519/11 dated Oct. 14/12		
Oct	To R. R. Tausk acct		
	Return — —	1	30
"	Livery Forest to Battle Point	1	50
"	1/3 mo. Salary	9	72
		12	52

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. B. Lawrence

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account ....

INDIAN TRUST FUND.

413329

The Department of Indian Affairs,

To Mrs K. McKinnon

DATE.		AMOUNT.
1912	Authorized by Dept. Letter No 152519/11 dated Oct. 14/12	
Oct	To R. R. Dorcas and Glenn —	1 30
"	Livery Forest & Cattle Patrol	1 50
"	1/3 Mo. Salary	9 72
	Rec'd on No 3. 24/10/12 Mills	
		12 52

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
OCT 19 1912

IN YOUR REPLY REFER TO
No. 152519/1
TO DATE OF THIS LETTER.

Sarnia, Oct. 18th 191 2

413329

Sir,—

Referring to yours of 14th inst.,
I beg to enclose herewith statement of Mrs. McKinnon's account for the short term that she had charge of the Kettle Point school. I trust that you will consider it favorably and send a cheque in her favor for the amount. I do not feel like blaming Mrs. McKin on at all for giving up the school. She showed every desire and disposition to take charge of the school, largely it would appear, from a desire to do something for Mrs George whilst she was ill but her miserable husband prevented her from carrying out her wish.

Your obedient servant,

J. C. Palmer,
Indian Agent.

J. D. McLean, Esq.,
Ass't Deputy & Sec.
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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POOR COPY

152519/5

Ottawa, October 26, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 18th instant enclosing statement for the amount due Mrs. McKinnon for the time she was in charge of the Kettle Point School.

In reply I beg to say that you are being sent a cheque for the amount asked for.

Your ob edient servant,

D. STEWART

Assistant Secretary.

N. O. Palmer, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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POOR COPY

Extract from Inspector Henry Conn 's report on the Kettle Point Indian School located on Kettle Point reserve. Dated May 20, 1913. Original on file 152519-6

The grounds are not enclosed.

The water in the well is unfit for drinking.

The bell is out of repair.

A granite ware or earthenware water tank with cover and faucet should be provided.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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POOR COPY

152519/5

Ottawa, July 18, 1913.

Sir,-

Mr. Inspector Conn in his report on the Kettle Point School refers to the need for enclosing the grounds. He also states that the water is not fit for drinking and that the bell is out of repair.

You may have the repairs made to the bell and also provide a granite or earthenware water tank with cover and faucet for this school.

Last year it was the intention to enclose the grounds of this school, as stated in your letter of May 14, 1912, but evidently the work was not done. You should have this work undertaken, but before doing so you should give an estimate of the cost, as called for in official letter of May 21, 1912.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

R. C. Palmer, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

INDIAN AGENT'S OFFICE,

Sarnia, July 21st/13 191

IN YOUR REPLY REFER TO
No. 152519/5
ALSO
TO DATE OF THIS LETTER.

Sir,—

E.A.D. 430074

Referring to yours of 18th inst.,

I beg to say that it is quite evident the matter in connection with building the fence at Kettle Point school grounds got mislaid in some way at your office. Mr. Conn could not have visited the school very recently either, or he would have seen that the fence was all complete. If you refer to my letter of June 18th/13 you will find a full explanation and a requisition for cheques to pay the workmen for constructing the fence.

Cheque No. 265, issued about the 10th of June last for $24.65 paid for the wire, and the other cheques to which I just now refer for the work, issued about the 27th of June being No. 409--$12.00----410--$10.45 411--$8.75----412--$1.75----413--$3.00, making in all $60.60

Trusting this explanation will be satisfactory.

INDIAN SCHOOLS BRANCH JUL 25 1913

Your obedient servant,

R. L. Fairbanks

Agent

J. D. McLean, Esq.,
Ass't Deputy & Secretary,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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EXTRACT.
ORIGINAL ON
367,381/43

430531

Sarnia, July,25th /13.

Sir,

I am sending herewith minutes of first Council held for the present term . . .

. .

The motion of Caleb Shawkeence to remove the water closets at the Kettle Point School,inside the enclosure and to have the well placed on the north side of the school house,is very important;one that I asked to have brought before the Council. I think I mentioned to the Department previously that the water closets are on the south side of the school house and that the well is also on the same side; that the grounds are low also,sort of a creek or swamp being not far south of the well,whereas on the north side the grounds are high and the well will be protected from the inflow of surface water. I await your instructions in this matter.. . . .

Your obedient servant.

R.G. Palmer.

Agent.

J.D. McLean,Esqr.,

Asst. Deputy & Secretary.

Ottawa,Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Council House. July 23rd 1913.

430531

Special Council was called.

After the minutes of last meeting were read and confirmed the Agent made . . . .

Moved by Caleb Shawkeence seconded by John Elijah that the water closet for the Kettle Point school be moved within the enclosure and also another well be made within the same enclosure. Carried.

. . . . .

Coun 11 adjourned to meet at Kettle Point on the 8th of Aug. at 9 o'clock. a.m.

Sgd. F.N. Jacobs.

Secretary.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

EX'D.

Ottawa, August 5, 1913.

Sir,-

Referring to your letter of the 25th ultimo I beg to say that the resolution of the Indian Council to move the water closets at the Kettle Point School and sink another well, is approved and you may arrange for having this work done.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

R.C. Palmer, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 1016

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Wesley Shawkeence

DATE.		AMOUNT.
1913	Authorized by Dept. Letter No 153980/5 dated Dept. 20/13	
Sept	To 5½ days work re-moving and enlarging well at Kettle Point School @ 2.00	11 00
	To Pipe & Sucker	1 55
	1483	
		12 55

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. E. Robinson
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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15-23-19

Dec 4 1913

No. of Account 434376

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Abednego Busette

DATE.		AMOUNT.
	Authorized by Dept. Letter No. 15980 Dated Dept 20/13	
1913 Dept	To 5½ days work removing & enlarging well at Kettle Point school @ $2.00	11 00 ✓
		11 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. E. Robinson
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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POOR COPY

Dec 7/13

Kette Point Oct 13/1913

R. C. Palmer Indian Agent
Lascia

I received two cheque
last Saturday another one
yet for Stephen Shawkeeee
drawing, Stove for Hal-
Mell at the School House
I got mind $8/2 5-6-a
cheque for
Aheduegs Brunette $11.00
I Just got two cheque last Saturday

This another one yet for Stephen
Shawkeeeee cheque for
draw Stoves for Hall-well at-
the School House $4.60
Three Dollars per day work 1½ days
pour Wesley Shawkeeeee $3.00 days
1.50
another half day $4.50
no cheque for Hall $4.50
I wanted this way summer

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Po
Co

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To ..... **Stephen Shawkeence**

DATE.		AMOUNT.
	Authorized by Dept. Letter No. 152519 dated Aug.7/13	
	To 1½ days with team drawing stone for well at Kettle Point School @ $3.00	4 50
		4 50

2170

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. A. Sanders
Acty Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519 - 5

INDIAN AGENT'S OFFICE,

Sarnia, Nov. 21st. /13

IN YOUR REPLY REFER TO
No. 152519
ALSO
TO DATE OF THIS LETTER.

Aug. 7/13

Sir,—

EX'D 437425

I am herewith enclosing an account for $4.50 due Stephen Shawkeence for one and one half days work at drawing stone used in building the well at Kettle Point. I understood when rendering account of Wesley Shawkeence and Abednero Bressette that that was all the expense in connection with this well but the enclosed account has been since rendered and I did not do anything in the matter until it was verified by Councilor, Caleb Shawkeence. I am enclosing Welsey Shawkeence's letter in connection with this matter. The Councilor for Kettle Point tells me account is correct and I would thank you for a cheque in favor of Stephen Shawkeence for the amount.

RECOMMENDED FOR PAYMENT
Accountant
APPROVED.
D. S. G. of I. A.

Your obedient servant,

M. A. Sanders

Acting Agent.

J. D. McLean Esq.,
Ass't Deputy & Secretary,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Kettle Point

152519-

DEC 2 1913

Extract from report of Henry Conn, Inspector of Public Schools, on the Kettle Point School, dated November 24, 1913. Original on 152519/6.

The new well is not a success. The water tastes of vegetable matter and is unfit for drinking. Mr. George Smith has a good well about 400 yards away from the school. Mr. Smith says they could get good water at the school if they would sink a well through the clay. The cover on the first well is not very secure and as the well is nearly full of water it is a source of some danger. This well should be filled up.

The desks are much out of repair. I would recommend that 28 single desks be provided; seven desks each of sizes 2, 3, 4 and 5.

SCHOOLS BRANCH DEC 4 1913

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519/5

Ottawa, December 5, 1913.

MEMORANDUM.

Mr. Scott,-

Mr. Public School Inspector Conn recommends that 28 single desks by purchased for the Kettle Point School, as the present ones are worn out. There is no firm in Sarnia dealing in these articles on the patronage list. Please instruct me from whom they are to be purchased.

Frank Pedley

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL

OTTAWA

December 18th, 1913.

Mr. Benson -

The twenty-eight (28) single desks required for the Kettle Point Indian School may be ordered from the Canadian Office and School Furniture Company, of Preston. Kindly give full directions for shipment.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519/5

.TAT.

Ottawa, December 15, 1913.

Sir,-

The Public School Inspector in his report on the Kettle Point School states that the desks are much out of repair and recommends that twenty-eight single desks be provided, seven each of sizes 2, 3, 4 and 5.

The Department approves of this recommendation and you may purchase from the Canadian Office and School Furniture Company of Preston, Ont., twenty-eight desks of the sizes given and have them sent to the school. You should give this firm full directions for shipping and when the desks arrive you should have them placed in position in the school. The account, in duplicate, should be forwarded to the Department through your office for payment.

The Inspector also states that the new well is not a success, that the water tastes of vegetable matter and is unfit for drinking; and that the cover on the first well is not very secure and that it should be filled up. The Department would like to have a report from you in regard to the new well. If it is not too late in the season the old well should be filled in, but if this cannot be done the cover should be repaired.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Timothy Maxwell, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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15-2-19 5

yle

December 13th, 1913.

438970

Gentlemen -

I have your favour of the 11th instant, with reference to desks for the Kettle Point Indian School.

The order will be placed with you in the course of a few days with full instructions as to shipping, etc.

Yours very truly,

Deputy Superintendent General.

The Canadian Office and School Furniture Co., Ltd.,

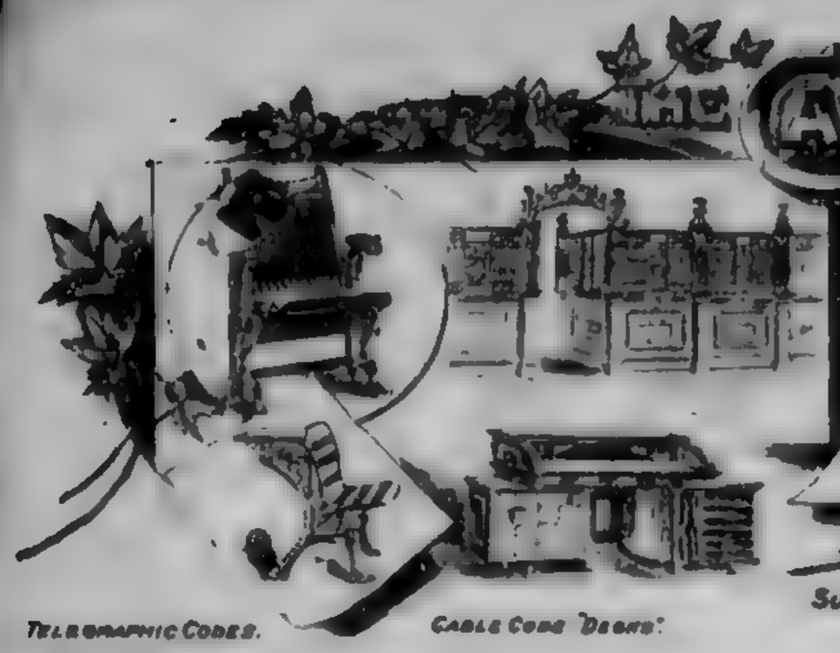
Preston, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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The CANADIAN Office & School Furniture Co. Limited.

CAPITAL STOCK $100,000.

MANUFACTURERS OF OFFICE, SCHOOL, CHURCH, LODGE & OPERA FURNITURE.

BANK, OFFICE, HOTEL, BAR AND JEWELRY STORE, AND COURT HOUSE FITTINGS. A SPECIALTY.

SUCCESSORS TO Wm STANLSCHMIDT & Co.

TELEGRAPHIC CODES. A.B.C 4TH EDITION. WESTERN UNION.

CABLE CODE "DOMO".

Preston, Ont. Dec. 11th/13. 191

Duncan C. Scott, Esq.,

Deputy Superintendent General,
Department of Indian Affairs,

Ottawa, Ont.

433970

Dear Sir,-

We have been given to understand by Mr. Geo. A. Clare, M.P., that you are in the market for 28 single desks for Kettle Point Indian School.

We are sending you under separate cover copy of our school desk catalogue, and if you will advise us the nearest railway station to Kettle Point School we will be pleased to quote you prices on our desks.

Awaiting the favor of your reply, we are,

Yours very truly,

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account Sale Note

INDIAN TRUST FUND

439739

The Department of Indian Affairs.

To N. D. Rougvie

DATE		AMOUNT
1917	Authorized by Dept. Letter No. 152518/4 dated Dec 20/13	
Jan. 2	1 Map Handle	15
	1 Brown	35
	1 Fire Shovel	15
		65

N. D. ROUGVIE

ACCOUNT NO. LETTER | FOLIO

439739

HARDWARE, STOVES AND TINWARE

FINE CUTLERY, HOUSE FURNISHINGS, PAINTS, OILS AND GLASS

SARNIA, ONT., Jan 2 1917

SOLD TO Indian Department Kettle Point Reserve

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Jan 2	1 Map Handle			15	
	1 Brown			35	
	1 Fire Shovel			15	
					65

2625 1/117

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I Brazill
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 439739
AND
TO DATE OF THIS LETTER.

15.25.19-4

439739

Sept. 2 1914.

Sir,—

Referring to your letter of the 30th. inst. I purchased one wagon ordered and do not encounter the bills of same. As to the cheque I have, unfortunately, only one and it is required for the payment of the goods purchased.

I am, Sir,

Your obedient servant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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440209

No. of Account Sch vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To The Canadian Office & School Furniture Co.

DATE			AMOUNT	
1914		Authorized by Dept. Letter No. 15-2519 dated Dec. 15/13		
Jan.	2	To amount of account rendered.	109	40
		For Kettle Point School		

THE CANADIAN OFFICE AND SCHOOL FURNITURE CO. LIMITED

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE

BANK, OFFICE, HOTEL, DRUG AND JEWELRY STORE AND COURT HOUSE FITTINGS

A SPECIALTY

Preston, Ont., Jan. 2nd. 1913. 191

Sold to T. Maxwell Esq.,

No. 26633 Indian Agent. 339 George St. Sarnia Ont.

CONVEYANCE G.T.R. TERMS Net.

7	No. 2 B.B.A. Single desks.	3.75	26.25	
1	No. 2 B.B.A. Single rear.	2.85	2.85	
7	No. 3 B.B.A. Single desks.	3.50	24.50	
1	No. 3 B.B.A. Single rear.	2.85	2.85	
7	No. 4 B.B.A. Single desks.	3.50	24.50	
1	No. 4 B.B.A. Single rear.	2.85	2.85	
7	No. 5 B.B.A. Single desks.	3.25	22.75	
1	No. 5 B.B.A. Single rear.	2.85	2.85	109.40

Shipped K.D. 1 set up. prepaid.

Rec'd Jan. 16/14

2401

Invs

COPELAND-CHATTERSON SYSTEMS TORONTO

T. Maxwell

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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440209

No. of Account Sch. bote

INDIAN TRUST FUND

Indian Affairs,

... Office & School Furniture ...

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Maxwell

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

INDIAN AGENT'S OFFICE, 440209

IN YOUR REPLY REFER TO
No. 152519/5
ALSO
TO DATE OF THIS LETTER

Rec 15/16

Carnduff,
January 10th 1914

Sir,—

I do requested by the above letter to purchase behalf Desks Semm of Sizes 2-3-4 & 5 I done so and the desks wer shipped to Farrier and I went up yesterday and had them taken to the School house and hired Carpenter to set the Desks in the school at once. I enclose you the bill of same hoping this will be satisfactory

Yours
J Maxwell

L. D. McLean Esq
Asst Deputy & Secretary

Ack to date
314
1/14/1/14

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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15-25-19 5

INDIAN AGENT'S OFFICE,

Hamina

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

January 14th 1914

Sir,—

440723

I received the
Orders and Money for to
pay the last quarter of 1913
and am busy getting the
Money to the Party as Directed will
go to Little & Stony Points on the
20 of the Month to pay them and also
to See if the School Desks are
placed as I ordered when
I brought them up - also take
the express parcell sent up to Little
Pt Peshod—

Yours
I Morrow

J. D. McLean Esq
Asst Deputy & Secretary

SCHOOLS B...
JAN ...

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

No of Cheque 2801

INDIAN AGENT'S OFFICE,

Carmacks

February 11 1914

IN YOUR REPLY REFER TO
No. 152519/5
ALSO
TO DATE OF THIS LETTER.
December 15/13

442029

Sir,—

Acct

I received a letter this morning from the Canadian Office & School Furniture Co Preston ont, I sent them the Cheque you sent me to Pay for the School Books & Desks you had ordered to get for the Little Paint School. I sent the letter them on the 23rd January 23/14 and they informed me this morning that they had not received it yet and I would like to know if it has been returned to your office yet.

Your Obedient-Servant-
Limothy Bramwell

J. D. McLean Esqr
Asst Deputy & Secretary

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152,519-5

Ottawa, 17th February, 1914.

Sir,-

In reply to your letter of the 11th instant, in which you state that a cheque which you sent to the Canadian Office of the School Furniture Company, at Preston, Ont., has not reached them, I beg to inform you that you should take the matter up with the Post Office at ~~Preston~~ Sarnia, and have your letter traced, or if you prefer, you may send the registered receipt for the letter in question to the Department and steps will be taken to have it traced through the Post Office Department. The matter should receive prompt attention.

Your obedient servant,

Asst. Deputy and Secretary.

T. Maxwell, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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11-2-5-19-5

INDIAN AGENT'S OFFICE,

Sarnia Ont., ...

IN YOUR REPLY REFER TO
No. I52,5I9-5
ALSO
TO DATE OF THIS LETTER.

Feb.21, 1914

442806

Feb.I7/I4

Sir,—

In reply to yours of the I7th inst. I received a letter same date stating that the letter came to hand on the 24th inst. with contents all right. It had gone to Prescott in place of Preston and was held there.

Your obedient servant,
Timothy Maxwell
Indian Agent.

J.D.McLean,Esq.,
Asst. Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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I52,519-5

INDIAN AGENT'S OFFICE,

Sarnia Ont., Feb.21, 1914

IN YOUR REPLY REFER TO
No. I52,519-5
ALSO
TO DATE OF THIS LETTER.

Feb.I7, 1914.

Sir,—

442806

In reply to yours of the above date might say that the letter referred to was returned to Preston on the I4th inst. I received word from the Company on the I6th inst.

Your obedient servant,

Timothy Maxwell

Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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1535-19-5

DEPT. OF INDIAN AFFAIRS
MAR 23 1914
REGISTRY

INDIAN AGENT'S OFFICE,

Sarnia Ont., March 21, 1914

IN YOUR REPLY REFER TO
No. 444193
TO DATE OF THIS LETTER.

444193

Sir

Enclosed you will find an account of Peter Cloud for placing the seats in Kettle Point Indian School. The accounts need some explanation. The $6.00 he speaks of was for taking out the old seats and placing in the new ones but there was a mistake in four of the seats being wrongly shipped and also one broken in the car so they had to be crated and sent back to the factory. The $3.00 is for placing the new ones replacing the ones sent back and drawing them to the station. The seats are all completed now and look well as I saw them yesterday.

Your obedient servant,
Timothy Maxwell
Indian Agent.

J.D.McLean, Esq.,
Asst.Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152,519-5

Ottawa, 30th March 1914.

Sir,-

I am in receipt of your letter of the 21st inst.,relative to the account which you submitted from Peter Cloud for placing seats in the Kettle Point Indian School,and in reply I beg to point out that Cloud's account shows only $4.00 due him, while in the voucher to which the account is attached,you have requested payment to the amount of $9.00. The voucher submitted in Cloud's favour is returned herewith.

Your obedient servant,

Asst. Deputy and Secretary.
J. D. McLean

T.Maxwell Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account Sch vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Peter Cloud

DATE		AMOUNT
		444889

Authorized by Dept. Letter No. 152316/5 dated Dec 15/1913

March 12	To amount of Acc Rendred	$ 00

Certified Correct—

Insp. Agency 95/1

3908

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

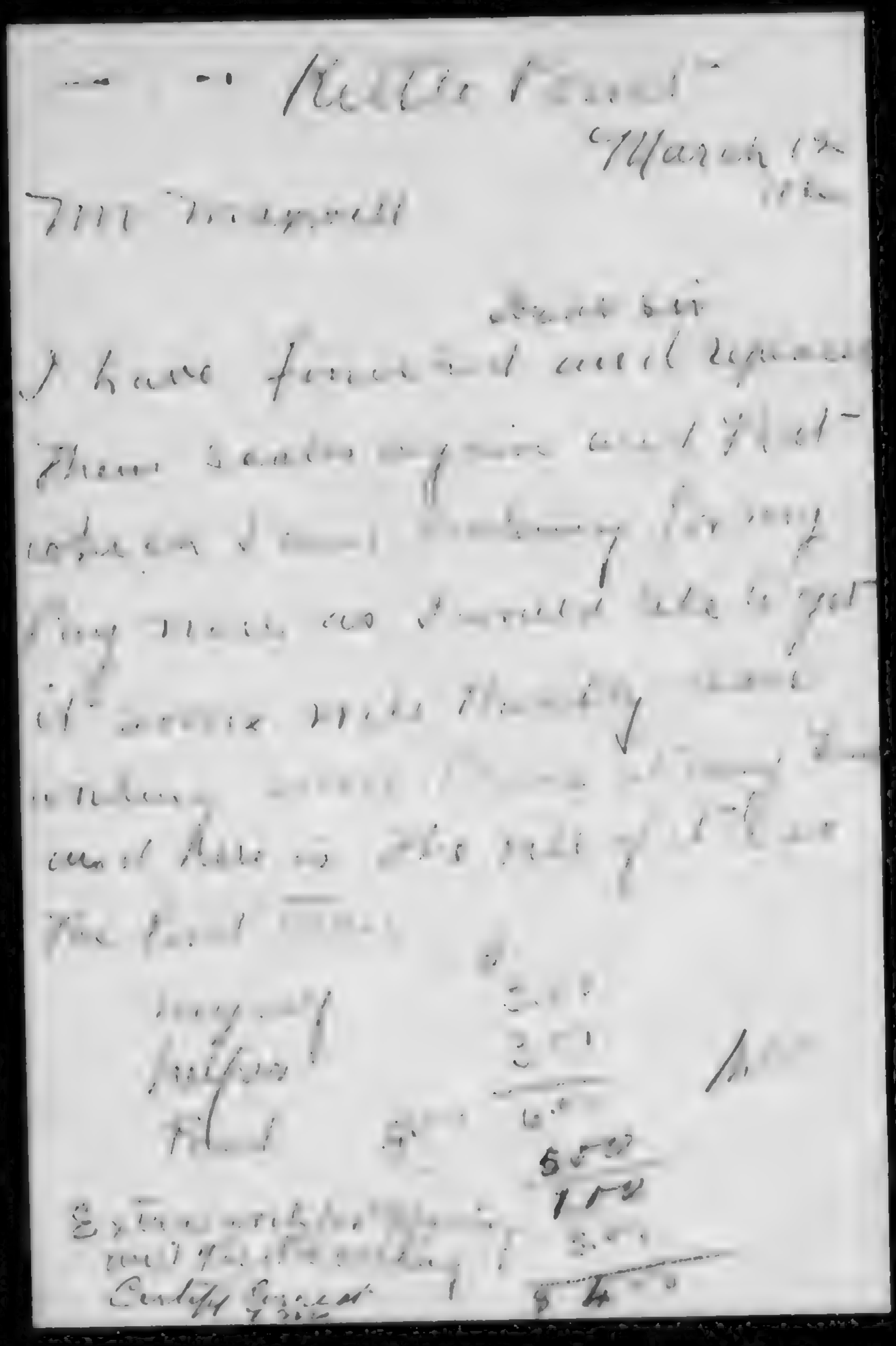
Timothy Maxwell

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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15-2 519-5

INDIAN AGENT'S OFFICE,

Ft Frances

April

DEPARTMENT OF INDIAN AFFAIRS
APR 4 1914
REGISTRY

ACCOUNTANTS
TRAFFIC

444889

IN YOUR REPLY REFER TO
No. 152 519-5
ALSO
TO DATE OF THIS LETTER.
31 March 1914

Sir,—

Replying to yours of the above date I am very sorry that you could not understand the account of Peter Cloud Re Whitefish Point School work on Reels I might say that it is one of the hardest things to do is to get Indians to work I will make a bargain to do a job and the first thing I will hear is that they will not do it they say that they have to wait two long without their Money so when the work is done I have to pay them on the work and that is the way with this bill I paid him five Dollars when he was done and that is the money he is giving me credit for which makes four Coming to him the Nine dollars is debt to him and then he pays me mine back hoping that this will clear up the bill

Your Obedient Servant
Timothy Beaucage

John Rate
9/4/14

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

EXTRACT.

Original on 152519-_64.

Report of Inspector H.Conn on the Kettle Point Day School.

1. I am not sure that the new well is satisfactory; I think the water tastes of vegetable matter. I suggest that the agent be instructed to send a sample to the Provincial Board of Health to be examined. -
2. The material from the new well should be removed. I suggest that it should be used to fill up the old well.
3. A map of the World in Hemispheres, on spring rollers, should be provided.

Add No. 4

School was examined on May 30th, 1914.

SCHOOLS BRANCH
JUN 8 1914

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152529/5

Ottawa, June 8, 1914.

Sir,-

Mr. Inspector Conn in his report on the Kettle Point Day School states that he thinks the water in the new oil tastes of vegetable matter and suggests that a sample be sent to the Provincial Board of Health to be examined. He also suggests that the material from the new well be used to fill up the old one.

You will be good enough to send a sample of the water from the new well to the Provincial Board of Health to be examined and report the result to the Department. This sample should be taken in accordance with the instructions issued by the Board of Health.

You will also see that the old well is filled up, as suggested by the Inspector.

Your obedient servant,

Asst. Deputy and Secretary.

Timothy Maxwell, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

INDIAN AGENT'S OFFICE,

Sarnia

June 10 1914.

IN YOUR REPLY REFER TO
No. 152519-5
ALSO
TO DATE OF THIS LETTER.

June 8/14

INDIAN AFFAIRS BRANCH
JUN 12 1914
REGISTRY

Sir,— 44892

Replying to yours of the above date I might say that I have had the wells bored at Kettle & Stony Point Schools cleaned out and have tried to get them all fixed but it seems almost impossible to get a man. to do any work on account of having to wait so long without their money Holidays I am growing up and have them fixed up complete if I have to do the work myself. for I am about sick of getting them to do a job and in a few days find one word that is not done and want me to send them some money. I will see that the instructions in your letter is carried out

Your obedient Servant

Timothy Chamwell

D. C. McLean Esq
Asst Deputy & Secretary

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

Dakota.

EXTRACT.

ORIGINAL ON 152519-6.

DEPARTMENT OF INDIAN AFFAIRS
OCT 15 1914
RECEIVED

455539

REPORT OF INSPECTOR H. CONF ON THE KETTLE POINT DAY SCHOOL... SARNIA.

The class room is 24 feet long by 15½ ft. wide and the average height is about 11 feet. The air space, consequently, amounts to approximately 4000 cu.ft. The Ontario Education requires the trustees to provide 250 cu.ft. of air space for each pupil (based on the maximum daily attendance). Judged by this standard, class room of this school has air space for 16 pupils and there is an enrolment of 31. It is therefore evident that the school is greatly overcrowded.

I note cement on the grounds for the puppose of putting a cover on the well. The old well should be filled.

Date of Inspection,- Sept.25th, 1914

SCHOOLS BRANCH
OCT 7 1914

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519/5

Ottawa, October 7, 1914.

Sir,-

Mr. Inspector Conn, in his report on the Kettle Point Day School states that the old well should be filled.

In this connection I beg to refer you to official letters of December 15, 1913, and June 6th, last, in which you were instructed to have the old well filled up. You will be good enough to have this attended to at once and also advise the Department why you did not carry out the instructions contained in the two letters above referred to.

Your obedient servant,

Asst. Deputy and Secretary.

T. Maxwell, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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CANADA

POOR COPY

152519-5

Ottawa, Ont., Oct. 16, 1914.

Sir,-

I beg to submit herewith, an account of $10.00 from Ethel E. George and also an account of 50 cents from Mrs. Milton George in connection with Kettle Point School. Before these accounts can be considered with a view to payment, it will be necessary for you to have them rendered in duplicate submitted to the Department on the regular voucher forms. I may add that you should not at any time, send in an account to the Department without a covering letter of explanation.

Your obedient servant,

[redacted]

for Asst. Deputy and Secretary.

T. Maxwell, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Allan Thackeray's

152514-5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 152514-5
ALSO
TO DATE OF THIS LETTER.

October 7/14

Parma

October 15th 1914

456226

Sir,-

Replying to yours of the above date I might say that the reason the wells were not Covered and the old well filled up was that the Indians I gave the job to did not do it as agreed I let the work to be done twice once in the Spring and the second time in the Summer holydays the work was to be done before School started wells to be cleaned out Cement tops on and the old well to be filled a K.S. School and dirt all leveled around them and when up to see the schools when School started the Stony point School well was done very well but the Kettle point School was not done half such a job I never saw I told the Man he would not receive one cent untill he would do the work better both the Cover of well and the leveling of the dirt and filling the old well so I am growing up on Friday to pay the grants pay and I will see it then P.S. you will see that it was not my fault hoping this will be an explanation to you

I am your
Obedient Servant -
S. Thackeray

J. D. McLean Esq
Asst Deputy & Secretary

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

T.M.S.A.

Ottawa, Oct. 20, 1914.

Sir,-

Referring to your letter of the 13th instant and the accounts which you submitted in favour respectively of Messrs. Hamilton & Prout and Samuel Bressette, I beg to say with reference to the first mentened account, that the Department desires details with regard to the price per barrel for the cement and also per thousand for the lumber. The voucher in favour of Hamilton & Prout is returned herewith for amendment in this particular. You should explain to what use the ten sacks of cement were put.

With reference to the account of $5.00 from Samuel Bressette, the Department would like to know why you certified it in view of your statement in letter above quoted to the effect that while the work at the Stoney Point School was well done, work at the Kettle Point School was not satisfactory and that you told the man "he would not receive one cent until he would do the work better, both the cover of well and the levelling of the dirt and filling the old well".

The account in favour of Bressette is also returned herewith.

Your obedient servant,

For Asst. Deputy and Secretary.

T. Maxwell, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account Sch Vote

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Mrs Dutton George

DATE.		AMOUNT.
	Authorized by Dept. Letter No. ..... dated Sept 30	
	To Mrs Dutton George for Dying shawl pegs for use in Primary Classes of Kitkatla Point School	50

Certify Correct—

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H Braynell
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Sept. 30th 1914.

The Indian Department
c/o Mrs Milton George, for
dyeing shoe pegs for use
in Primary Classes of Kettle Pt
School

.5-c

2235

Received Oct. 28, 14

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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192319/5

Ottawa, October 22, 1914.

Sir,-

In reply to your letter of the 13th instant I beg to say that your explanations in regard to the filling in of the old well at the Kettle Point School are satisfactory and the Department hopes that you will see that this work is finished at once.

Your obedient servant,

[redacted]

Assistant Secretary.

T. Maxwell, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of account. Ack
Pole

INDIAN TRUST FUND

The Department of Indian Affairs,

To Samuel Bruyette

DATE			AMOUNT
		Authorized by Dept. Letter No. Commid dated Oct 7/14.	
Oct.	10	To cleaning and covering school well Kettle Point.	5 00 ✓

2237
Com. Ind. Aff.

Certify Correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Maxwell
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
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No. of account. Sch. vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To. Hamilton & Prout

DATE			AMOUNT	
		Authorized by Dept. Letter No. Consul dated Oct. 7/14		
Oct.	10	To amount of account rendered	5	75

FOREST PLANING MILLS

Forest, Ont., October 5th 1914

M. The Indian School, Kettle Point

In Account With

HAMILTON & PROUT

MANUFACTURERS OF AND DEALERS IN

Lumber, Lath and Shingles, Lime and Cement

Sashes, Doors, Blinds, Tanks, Mouldings, House Furnishings

6 PER CENT ON OVERDUE ACCOUNTS

CUSTOM SAWING AND PLANING PROMPTLY EXECUTED

1914			DR	CR
Sept	17	To 2½ Bbls Cement @ $1.60 Per order #	4 15	✓
		" 10 Cement Sacks @ 10¢ " Agent	1 00	✓
		" 2 Spruce 1x12x10 - 20 ft @ 10 per M Mr S. Maxwell	60	✓
			5.75	
			Dft	

2232

Rec'd Oct. 28/14

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S Maxwell Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152514 - 6

INDIAN AGENT'S OFFICE,

Sarnia Ont., Oct. 24, 1914

IN YOUR REPLY REFER TO
No. 456930
ALSO
TO DATE OF THIS LETTER.

456930

456930

Sir,-

With reference to the bill of Hamilton & Prout might say that I thought the Lumber and Cement told the price plain enough on the bill. Now about the use of the cement, one barrel was used to cement the tile on the hill at Kettle Point and the barrel and a half was used on the well at Kettle Point School.

With reference to the Five Dollars for covering the well as I told you in the letter I would not pass the work and he said he would not do the work if he had to wait so long for the money. I told him when the work was done satisfactory I would pay him cash. I think this is an answer to your request. As for the levelling of the ground and filling the old well, I will see how much that is worth when he has the work done, and send in the account.

Your obedient servant,

Timothy Beavers

Indian Agent.

J.D.McLean,Esq.,
Asst.Deputy & Secretary,

Sale note

27/10/14

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5-

EXTRACT.
ORIGINAL ON
254039-29.

FEB 15 1915

Indian Agent's Office,

Sarnia, Ont., Feb. 3rd, 1915.

Sir,-

Monthly Council, 463187

T. Maxwell presided.

x x x x

Moved by Wm. Rogers sec by James Manass that Sam Bressette be hired to further improve the school well at Kettle Point, and the work will be paid out of the Indian Band funds.

Carried.

x x x x

F. W. Jacobs,
Secretary

T. Maxwell,
per M. Cairns.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152819-5

Ottawa, February 18, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 3rd instant, enclosing resolution of Council, recommending that S. Brassette be hired to further improve the well at the Kettle Point School and that the work be paid out of the Indian Band funds.

In reply I beg to say that this resolution is approved.

Your obedient servant

Assistant Deputy and Secretary

T. Maxwell, Esq.,
Indian Agent
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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15-2519-5

No. of account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Acc't of Angus George 45055

DATE | AMOUNT

Authorized by Dept. Letter No. 15-2519-5 dated 18 Feb 1915

To Work done at Kitlope School

March 13/15	To Moving out Building	$ 2 50
	" Grading Well & Fixing Pump	2 00
	" Repairing Fence	50
		$ 5 00

In Acc't with Angus George

March 13/15

Terms

Kitlope Point March 13/15

March 13	To Moving out building	2 50
	" Grading Well & Repairing Pump	2 00
	" Repairing fence	50
		5 00

635-28

RECOMMENDED FOR PAYMENT

APPROVED

D. S. G. of I. A.

Certify Correct

Supt. Mar. 19 15

J Maxwell

I Hav... work performed
and the char... that each item of
the same is a...

J Maxwell
Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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13519-5

The Dep

DATE

Issued 15/

ount

025

dOUNT

2 50
2 00
50
5 50

Certify Correct-

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Timothy Braswell
Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152,519/5.

Ottawa, April 13, 1915.

Sir,-

On the 19th ultimo, the Department sent you Cheque No. 6352 for Angus George. The cheque which was in payment of a voucher for moving out a building, grading well and fixing pump, etc., should have been drawn for $5.00 instead of $5.50. As an over-payment of 50¢ has been made, I have to request that you will call upon George to refund 50¢, which you should forward to the Department after you receive it from him. If George is an Indian and refuses to make refund the 50¢ may be retained from his interest money when you are making the spring distribution, in which case you should return it to the Department with a note of explanation, quoting this letter and file number as authority.

Your obedient servant,

Assistant Deputy and Secretary.

T. Maxwell, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

DEPARTMENT OF INDIAN AFFAIRS

Extract from Report of R. H. Abraham, Undergraduate of the O. A. C. on his Inspection of the Kettle Point School. Original on File 458268.

EXTRACT.
ORIGINAL ON
458268

Kettle Point.

The school at Kettle Point is a poor one. There will have to be a new one soon. Therefore, if the two schools were consolidated and the new one built on the north side the drive for the Stony Point children would be 3 miles.

Sgd. R. H. Abraham.

INDIAN AFFAIRS BRANCH

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-6

EXTRACT.

ORIGINAL ON 152519-6.

H

REPORT OF INSPECTOR H.CONN ON THE KETTLE POINT SCHOOL.

There is a well with substantial cover- cement cover and a good iron pump. There is no proper cover for the manhole in the cement cover of the well.

Date of inspection,- May 15th, 1915.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152513-5.

Ottawa, July 30th, 1915.

Sir,-

In a recent report on the Kettle Point Bay School, Inspector M. Conn states that there is no cover for the manhole in the cement cover of the well.

Kindly secure a suitable cover for this manhole. No unnecessary expense should be incurred in securing this cover.

Your obedient servant,

Assistant Deputy and Secretary.

Timothy Maxwell, Esq.
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. .....
AND
TO DATE OF THIS LETTER.

Sarnia, Ont., August 27, 1915.

Sir,-

47023

47151

With reference to the cover on the well I have had two covers on it but I think the pump is of know use, I have had it fixed twice. When it stops pumping they take off the top and then it gets lost. The well needs a new pump all except the top or head which would do if it had new rods and a new sucker barrel and then nail down the cover.

Your obedient servant,

Lindsay Graham

Indian Agent.

J.D.McLean, Esq.,
Asst. Deputy & Secretary.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES
AUG 28 1915

SCHOOLS BRANCH
AUG 14 1915

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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[illegible]

Ottawa, August 16, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 7th instant, and in reply beg to say that you are authorised to have the pump at the Kettle Point school repaired if it is possible to do so and if not to have a new one put in place.

Your obedient servant

[illegible]

Assistant Deputy and Secretary

Timothy Maxwell, Esq.,
Indian Agent,
Sarnia,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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15'2 579 - 5'

EXTRAC
ORIGIN
254, 05--29.

474633

Kettle Point, Oct 6th, 1915.

Special Meeting of Council.

Moved by John Elijah seconded by Necholas Plain that a new driving shed be built at Kettle Point school for the winter.

Carried.

J. W. Jacobs,
Secretary.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152,519-5

Ottawa, 20th October, 1915.

Sir,-

With reference to resolution passed by the Sarnia Council to the effect that a new driving shed be built at the Kettle Point School, I beg to say that the Department requires fuller information in the matter. You should state the condition of the present driving shed and also state whether you consider that a new building is required. The dimensions of the proposed building should be given and also an estimate of cost. When a full report is received, the matter will be considered.

I may say that the Department approves of the purchase of 12 cords of wood for the Kettle Point School.

Your obedient servant,

S. STEWART

For Asst. Deputy and Secretary.

T. Maxwell, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152,519-5

Ottawa, 20th October, 1915.

Sir,-

I beg to point out that you have not replied to official letter of the 13th April last, in regard to the case of Angus George to whom an overpayment of .50 cents was made, which amount you were told to refund. In view of your failure to carry out your instructions in this matter, the account of $2.00 which you submitted from Angus George for cleaning a well at Kettle Point School has been reduced by .50 cents. It will be paid at $1.50. You should explain to George the reason why the last mentioned account is being paid at the amount stated.

Your obedient servant,

B. OTTEWARD

For Asst. Deputy and Secretary.

T. Maxwell, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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1525-19-8

DEPARTMENT OF INDIAN AFFAIRS
JUL 23 1916

REPORT ON [illegible]NIA AGENCY.

R. H. Abraham, B.S.A.

SCHOOLS.

483059

KETTLE POINT SCHOOL. Teacher, Mrs. George.

There are 43 pupils of school age on this reserve. The average attendance since January is twelve. There were five present the day of my visit.

The children at this school are more progressive than at the Stoney Point School, but they are not up to the standard according to their ages. This is due to the irregularity of attendance. The teacher, Mrs. George, would get good results if the children would attend more regular.

The lavatories arein a very bad shape, no shields of any kind and boards of the doors. (Photo enclosed of it.)

They have a good school garden, which the children take very much interest. Mrs. George is conducting good studies in agriculture and the few children at school had a good knowledge of the lessons.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5.

Ottawa, July 15th, 1916.

Sir,-

Mr.R.N.Abraham, who recently visited the Kettle Point school, reports that the lavatories are in bad shape, without shields and with boards off the doors.

Kindly furnish the Department with an estimate of the cost of suitably repairing them.

Your obedient servant,

Assistant Deputy and Secretary.

T.Maxwell, Esq.
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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EXTRACT.
ORIGINAL ON
254039-29.

15-2519-5-

485874

Kettle Point,
Sept. 6th, 1916.

Minutes of Council Meeting.

x x x

Moved by Chiefs E. Menass, sec. by John Turkey that the Council ask the Indian Department that a new School House at Kettle Point might be built at once before the winter sets in if possible.

Carried unanimously.

x x x

(Signed) F.W. Jacobs,
Secretary.

Sarnia,
Sept. 11th, 1916.

Dear Sirs,-

I enclose you the minutes of the last sitting of Council and there are some things that I would like to explain to you. One is regarding the school house on the Kettle Point reserve. There is much need of a new school there, not so bad in the summer as in the winter, when there must be a fire on, the scholars are so close to the stove that their cannot be enough fire out in to keep the rest in the school warm and therefore I would ask your interest in the matter and do what you can, by so doing you will oblige, T.M.

x x x

Timothy Maxwell,
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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4

152319-5

487328

Glenora Ontario
Oct 8 1916

To The Secretary of Dept Ottawa
Sir

In case the Department gets the Plans made before making the final arrangements for the building of the New School house at Little Point as per resolution passed at the last Council, we wish to say that it is desired that at least 3 Rooms be added to the building for the teacher to live in, which would be very convenient for her as well as the School, and we would recommend that the said Three rooms be added either over the school or at one [illegible]

Yours very truly

Timothy Maxwell

F. W. Jacobs



D. D. McLean Esq
Asst Deputy & Secretary

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5.

Ottawa, October 24, 1916.

Sir,-

I beg to acknowledge the receipt of your letter dated the 16th instant in reference to Kettle Point schbol and in reply to inform you that Mr. Ogilvie, the Department Architect, will be in that vicinity within a few days and will inspect the building and site with the view of obtaining the information necessary to report fully to the Department.

In connection with this, it will be well for you to arrange to visit the building with him if possible. Advance notice will be given you of the date of Mr. Ogilvie's inspection. You will please inform Mr. F. W. Jacobs.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Timothy Maxwell, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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187832

152519/5

Rolls

EXTRACT

ORIGINAL ON FILE.....152519-6.

REPORT OF INSPECTOR CONN ON THE KETTLE POINT SCHOOL.

Door of the class room is out of repair.

Date of Inspection,-October 24th, 1916.

DEPT. OF INDIAN AFFAIRS,
NOV 5 1916
ARCHITECT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, November 7, 1916.

Memorandum for

Approved. Mr. Scott.

I beg to inform you that on October 27 last I made an inspection of the Kettle Point School and site with a view of recommending temporary repairs to the school in an effort to make them more comfortable during the winter weather.

The school building is of frame, old and in poor condition and will not warrant any expenditure in repairs to the building. The building is also inadequate in accommodation being 24' X 15' 6" with 11 foot ceiling which only provides space for 16 pupils while there are double that number enrolled (32), and an average attendance of 16.

A resolution of this band under date of September 6 last requests that a school be built at once, with a request from the Agent that living accommodation be provided for the teacher.

It is impossible to erect the building this year, arrangements should, however, be made for an early start in the Spring.

The plans prepared for Ryerson School provide the accommodation necessary for pupils available as well as for the teachers, and I would recommend that a print of this building be sent to the Agent for the band's approval if satisfactory and in the event of changes being necessary these can be made and specifications prepared at an early

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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date. A site on the school lot near the present building is satisfactory and will not interfere with the conducting of school in the present building while the new one is being erected.

Architect.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152,519-5

Ottawa, November 9, 1916.

Sir,-

I beg to acknowledge the receipt of your letter dated 18th ultimo ~~xxx~~ in reference to the erection of a new school at Kettle Point, Sarnia reserve and in reply to inform you that blue print plans of a school erected at Parry Island and four other points within the past year are being sent you herewith under separate registered cover for consideration. The school building provides the accommodation necessary there and the living accommodation provides four rooms which is one in excess of that asked for in your letter.

The building is furnace heated and ventilated, and the estimated cost is about $3,500., being the average cost of four buildings recently erected from similar plans.

The plans should be submitted to the Chief and Mrs. George the teacher at this school, and returned to the Department with changes desired, if any, when plans will be prepared for your approval.

The site proposed is ~~adjoining~~ adjacent to the present building but slightly west and north of the school and centrally on the highest ground on the site.

It will be necessary to raise the building higher from

T. Maxwell, Esq.,
Indian Agent,
Sarnia,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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from the grade level than that shown on the plan sent as the grade there will not permit of drainage at the level shown.

The plan should be returned as soon as possible so that these may be completed and tenders obtained so that the work may be put under way as early as possible next spring.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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CANADA

POOR COPY

153519-5.

Ottawa, December 11, 1916.

Sir,-

The department wrote you on November 9th last, in reference to a school at Kettle Point, Sarnia Reserve, enclosing ~~two~~ blue print plans of the proposed building, with a request that this should be submitted and returned, when changes, if necessary, would be made.

As it is the intention of the Department to have the erection of the building undertaken as soon as the opening up of fine weather in the Spring, I have to request that the plans be submitted to the Band at once for approval and returned here that these with specifications may be completed.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

T. Maxwell, Esq.,
Indian Agent,
Sarnia,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

152519-5

INDIAN AGENT'S OFFICE

Sarnia,

DEC 11 1916 RECEIVED

December 9th 1916.

IN YOUR REPLY REFER TO
No. 152,519-5
AND
TO DATE OF THIS LETTER

Mr Ogilvie

Sir,—

489322

Enclosed you will find the [illegible] which you sent to me. I think the arrangements will be all right with the teacher's house and school altogether. I showed it to the teacher and she was greatly taken up on having the house and the school together. I also showed it to the Chief, and the Secretary, F.W.Jacobs. They were all well pleased with the plan if it can be carried out. I hope that it can be built as the old one is nearly done for school both in size and comfort. Hoping that this will be satisfactory to you.

I remain your obedient servant,

Timothy Maxwell

J.J.McLean, Esq.,

Asst. Deputy & Secretary.

[illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5.

Ottawa, January 24, 1917.

Sir,-

As specifications are now being prepared for the Kettle Point School, Sarnia Agency, I have to request that you will inform me of the condition of the bell on the old school, stating if this is in good condition or if a new one will be necessary.

Your obedient servant,

D. D. McLEAN.

Asst. Deputy and Secretary.

Timothy Maxwell, Esq.,
Indian Agent,
Sarnia,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519 - 5

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
FEB 5 1917
OTTAWA

IN YOUR REPLY REFER TO
No. 152519/14
Dec 30th 1916
TO DATE OF THIS LETTER

Lapwai

January 31st 1917

491320

Sir,—

In replying to yours of above date I might say that I was up to Kille. & Stoney Point Schools and with regard to the Kellon Kille Point School it is as good as ever and their will be no use for getting another for the new School I might say that the new Schools will not Come low Room for the old one is a very good for Summer but not Much good for winter the wind finds two Many holes in it.

DEPT. OF INDIAN AFFAIRS,
FEB 8 1917
ARCHITECT.

Remain your Obedient Servt
Timothy Leonard

J. P. McLean Esq
Ind. Secretary Ottawa

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152 479-5

(Kettle Point School.)

The Canadian.....W.,		Sarnia, Ont.,
" Standard.....W.,		Forest, "
" Free Press.....D.,		London, "
" Mail & Empire....D.,		Toronto, "
" News.....D.,		" "
" Free Press.....D.,		London, "
" Ailsa Craig Banner, W.,		Ailsa Craig, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152,519-5.

Ottawa, April 30th, 1917.

Sir -

I beg to enclose an advertisement asking tenders for the erection of a combined school and teachers residence at Kettle Point, Ont., and to request that you will be good enough to have it inserted in the following papers, with as little delay as possible:-

The Canadian.... W., Sarnia, Ont.
The Standard....W., Forest, Ont.
The Free Press...D., London, Ont.
The Ailsa Craig Banner,W., Ailsa Craig, Ont.

Kindly forward to the Department copies of this advertisement.

Your obedient servant,

Asst. Deputy and Secretary.

The King's Printer,
Advertisement Branch,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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(ROYAL ARMS)

TENDERS WANTED.

Sealed Tenders addressed to the undersigned, registered and endorsed on the envelope, "Tender for combined school and teacher's residence, at Kettle Point Indian Reserve, Sarnia Agency, Ont.," will be received up to noon of the 28th day of May next.

Plans and specifications may be seen at the offices of the Indian Agent, Sarnia, Ont., and at the Post Offices at Forest, Blackwell, Parkhill, Ailsa Craig, and at the Department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, payable to the order of the undersigned, which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation by the 1st day of September, 1917.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

Duncan C. Scott,

Deputy Superintendent General
of Indian Affairs.

Department of Indian Affairs,
Ottawa, April 30, 1917.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

159819-5

Ottawa, 1st May, 1917.

Sir,

I beg to inform you that plans and specifications for a combined school and teacher's residence to be erected at Kettle Point reserve, Sarnia Agency, have been prepared by this Department and are being sent you by concurrent mail, and you are requested to kindly take charge of them and allow any one desiring to tender to examine them for that purpose. Tenders will close at noon of Monday, May the 28th next, after which date you are requested to return the plans and specifications to the Department by registered post.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

The Postmaster,

Blackwell,

Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

152519-5

Ottawa, 1st May, 1917.

Sir,

I beg to inform you that plans and specifications for a combined school and teacher's residence to be erected at Kettle Point reserve, Sarnia Agency, have been prepared by this Department and are being sent you by concurrent mail, and you are requested to kindly take charge of them and allow any one desiring to tender to examine them for that purpose. Tenders will close at noon of Monday, May 28th next, after which date you are requested to return the plans and specifications to the Department by registered post.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

The Postmaster,

Forest,

Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

152519-6

Ottawa, 1st May, 1917.

Sir,

I beg to inform you that plans and specifications fof a combined school and teacher's residence to be erected at Kettle Point reserve, Sarnia Agency, have been prepared by this Department and are being sent you by concurrent mail, and you are requested to kindly take charge of them and allow any one desiring to tender to examine them for that purpose. Tenders will close at noon of Monday, May the 28th next, after which date you are requested to return the plans and specifications to the Department by registered mail.

Your obedient servant,

J. D. MCLEAN

Asst. Deputy and Secretary.

The Postmaster,
Parkhill,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

152519-5

Ottawa, 1st May, 1917.

Sir,

I beg to inform you that plans and specifications for a combined school and teacher's residence to be erected at Kettle Point reserve, Sarnia Agency, have been prepared by this Department and are being sent you by concurrent mail, and you are requested to kindly take charge of them and allow any one desiring to tender to examine them for that purpose. Tenders will close at noon of Monday, May the 28th next, after which date you are requested to return the plans and specifications to the Department by registered post.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

The Postmaster,
Ailsa Craig,
Ont.

Hurdford.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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CANADA

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www.collectionscanada.gc.ca

155819-5

Ottawa, 1st May, 1917.

Sir,

I beg to inform you that plans and specifications for a combined school and teacher's residence to be erected at Kettle Point reserve, Sarnia Agency, have been prepared by this Department and are being sent you by concurrent mail, and you are requested to kindly take charge of them and allow any one desiring to tender to examine them for that purpose. Tenders will close at noon of Monday, May the 28th next, after which date you are requested to return the plans and specifications to the Department by registered post.

Your obedient servant,

J. D. [illegible]

Asst. Deputy and Secretary.

Timothy Maxwell, Esq.,
Indian Agent,
Sarnia,
Ont.

Plans and spec. sent 2/5/17

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

152519-5.

Ottawa, May 5, 1917.

Sir,-

I beg to enclose an advertisement asking tenders for the erection of a combined school and teacher's residence at Kettle Point, Ont., and to request that you will be good enough to have it inserted in the following additional papers, with as little delay as possible:-

Encl.

Forest Standard..	(W.)	Forest, Ont.
Free Press,	(W.)	Forest, Ont.
Tribune,	(W.)	Thedford, Ont.

Duplicate copies of the advertisement are enclosed herein as required for each paper.

Your obedient servant,

Asst. Deputy and Secretary.

The King's Printer,
Advertisement Branch,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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www.collectionscanada.gc.ca

152519-5.

Ottawa, May 15, 1917.

Sir,-

I beg to inform you that plans and specifications for a combined school and teacher's residence to be erected at Kettle Point Reserve, Sarnia Agency, have been prepared by the Department and are being sent you by concurrent mail, and you are requested to kindly take charge of them and allow anyone desiring to tender, to examine them for that purpose. Tenders will close at noon of the 28th day of May next, after which date you are requested to return the plans and specifications to the Department by registered post.

Your obedient servant,

for Asst. Deputy and Secretary.

The Postmaster,
Thedford,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

152519-5.

Ottawa, May 15, 1917.

Sir,-

I beg to inform you that plans and specifications for the Kettle Point School are now on view at the Post Office at Thedford, Ont., and the Postmaster has been requested to allow persons wishing to tender to examine them for that purpose.

Your obedient servant,

[illegible]

for Asst. Deputy and Secretary.

Messrs Coultis & Son,
Mill Owners & Contractors,
Thedford, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No 152519-5. dated at Ottawa 14th Dec 1911
152519-0

Secy Dept of Indian Affairs

Ottawa

DEPARTMENT OF INDIAN AFFAIRS
DEC 15 1911

495504

Dear Sir:-

I am returning to you by
tomorrows registered mail the plans & specifications for a
Combined School and Teachers residence
to be erected at Little Point Reserve
Sarnia Agency. which I received
from your Department 2nd Dec 1911
and instructed me to return
(2 blue 2 Sepia) (1 copy)

I am
Your obedt Servt
D McKellar
Supt

MAR 2 1917

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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ESTABLISHED 1849
THREE EDITIONS DAILY
[illegible]NING, NOON AND EVENING

The Free Press.

THE LONDON FREE PRESS PRINTING CO. LIMITED

LONDON CANADA May 15-17.

a/c d-

MR. Department of Public Printing.

Ottawa, Ont.

MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL

FIRST INSERTION		PARTICULARS	DAILY WORDS	DAILY LINES	DAILY TIMES	$	¢
May 7		TO A'D'G Tenders - Residence - [illegible]		48	4	2	0
		[illegible]		[illegible]			
		[illegible]		[illegible]			

53 Mar 17/17
215 Mar

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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www.collectionscanada.gc.ca

Free Press
London
5.28.1.

15-25-19-5

497092

Ap

TENDERS WANTED.

SEALED TENDERS addressed to the undersigned, registered and endorsed on the envelope, "Tender for combined school and teacher's residence, at Kettle Point Indian Reserve, Sarnia Agency, Ont.," will be received up to noon of the 24th day of May next.

Plans and specifications may be seen at the office of the Indian Agent, Sarnia, Ont., and at the Post Offices at Forest, Blackwell, Parkhill, Alma-Craig, and at the Department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, payable to the order of the undersigned, which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation by the 1st day of September, 1917.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

DUNCAN C. SCOTT,
Deputy Superintendent General
of Indian Affairs

Department of Indiana Affairs,
Ottawa, April 30, 1917.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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1525 19-3

STATEMENT

497090

Thedford, Ont., MAY 29 1917 191

Mr. Indian Affairs Dept.

In account with

Thedford Tribune

W. BRYANT, PUBLISHER

Job Printing a Specialty

Accounts rendered first of each month.

	To advt. School @ Kettle Point: issues of May 17 and 24, 48 lines @ 10c first insertion and 5c each subsequent "		1 20

RECOMMENDED FOR PAYMENT.

APPROVED.

OTTAWA

1917 MAY 30 AM 10

KING'S PRINTER

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Sworn Circulation 1550
Established 1898

Estimates Furnished on all
Kinds of Printing

The Standard Printing and Publishing Co., Limited

G. E. McINTOSH, Manager

Publishers of the Forest Standard

FINE JOB PRINTING

SOLD TO Dept. of Public Ptg. and Stationery
Advertising Branch King's Printer
Ottawa

Forest, Ont., June 8th 1917

May 31 16 lines 3t. Indian Affairs... $9.60

1523-19-J
497858
1917 JUN 9 AM 11 02
OTTAWA
DEPARTMENT OF INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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497858

TENDERS WANTED.

SEALED TENDERS addressed to the undersigned, registered and endorsed on the envelope, "Tender for combined school and teacher's residence, at Kettle Point Indian Reserve, Sarnia Agency, Ont.," will be received up to noon of the 28th day of May next.

Plans and specifications may be seen at the office of the Indian Agent, Sarnia, Ont., and at the Post Offices at Forest, Blackwell, Parkhill, Alma-Craig, and at the Department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, payable to the order of the undersigned, which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation by the 1st day of September, 1917.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

DUNCAN C. SCOTT,
Deputy Superintendent General
of Indian Affairs

Department of Indians Affairs,
Ottawa, April 30, 1917.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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TELEPHONE—*Office 28*
Residence 45a

AILSA CRAIG, June 21 1917

M Gordon Affairs
& Maira

ILDERTON BANNER

To J. W. KEDWELL

AILSA CRAIG BANNER

PUBLISHER AND COMMERCIAL PRINTER

7 INTEREST ON OVERDUE ACCOUNTS AGENT FOR COLUMBIA GRAFONOLAS

May	11	2048 lines for 3 weeks @ 20 cts Tenders Wanted	9	60			
					4	60	

2486
Aug 5/17

Thanks

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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13
Bamzer
Ailsa Craig
52

15-25-19-3-

497858

TENDERS WANTED.

SEALED TENDERS addressed to the undersigned, registered and endorsed on the envelope, "Tender for combined school and teacher's residence, at Kettle Point Indian Reserve, Sarnia Agency, Ont.," will be received up to noon of the 28th day of May next.

Plans and specifications may be seen at the office of the Indian Agent, Sarnia, Ont., and at the Post Offices at Forest, Blackwell, Parkhill, Ailsa-Craig, and at the Department at Ottawa.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, payable to the order of the undersigned, which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The building to be fully completed and ready for occupation by the 1st day of September, 1917.

The lowest or any tender not necessarily accepted

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

DUNCAN C. SCOTT,
Deputy Superintendent General
of Indian Affairs.

Department of Indians Affairs,
Ottawa, April 30, 1917.

1917

Indian Affairs. (RG 10, Volume 6138, File 420-5, part 1)

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Aug. 10th 1917

Account of

EX'D.

Canadian Printing Co.

Sent to King's Printer. Aug. 10-1917

H. Coghlan

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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10 2619-d

Sarnia, Ontario August 7. 1917

DEPARTMENT OF INDIAN AFFAIRS AUG 9 1917

Dept of Indian Affairs
Ottawa Ont

498104

To **Canadian Printing Company** Dr.

Printing, Binding and Bookwork

Established 1860 220 Front St

1917 AUG 11 PM 12 44

OTTAWA

May 11 To Adv Tenders for Kettle Point 4 5 l 3w - 19.6

Paid Aug 2675 1 Cany 14/17.

ACCOUNTANT'S BRANCH AUG 13 1917

ACCOUNTANT'S BRANCH AUG 18

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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ESTABLISHED 1879
POPULATION 1750

TRADE FOLLOWS THE AD.

15-5-17 - 1

BELL TELEPHONE 29
PEOPLE'S PHONE 29

FOREST FREE PRESS

KING'S PRINTER

Forest, Ont., March 9th 1918

The Dept of Indian Affairs,
Ottawa

OTTAWA 506252

To **H. J. PETTYPIECE** Dr.

Every Description of Plain and Fancy Printing — *Prompt payments desired.*

Mar 10 To advt. "Tenders" 48 l. 25

2/ 5

Accountant.

48/2
5281

1-3
sent 22/3/18

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

February 10th, 1919.

Sir,-

Plans and specifications have been prepared and tenders advertised for the erection of a school building on the Kettle Point Reserve, Sarnia Agency in April, 1917.. Owing to conditions existing at that time no tenders were received. The work could not therefore be proceeded with.

As the school is old, cold and otherwise in poor condition, it is thought desirable to now proceed with the erection of the building providing labour conditions there are favorable. I have therefore to request that you will inform me if reasonable tenders are likely to be obtained at this time if solicited.

Your obedient servant,

Asst. Deputy & Secretary.

Thomas Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5

INDIAN AGENT'S OFFICE

.....SARNIA,...ONT.

IN YOUR REPLY REFER TO
No...152519-5
AT(M)
TO DATE OF THIS LETTER. FEB.10.19.

Dept. of ...
FEB 27 1919
Ass't Dep. ... S.F.

FEB.21,19. 191

Sir,—

520153

In reply to your letter of the 10 th. inst. with reference to the erection of a school building on the Kettle Point Reserve, and Sarnia Agency in April, 1917. I would say that this school in my opinion could have been ~~better~~ built for less money in 1917, than it could now. I would recommend that the school be used for another year. In anticipation of building material and supplies being purchased at lower prices than they could at the present.

Your obedient servant,
Thos Paul
Indian Agent.

J.D.McLean, Esq.,
Assistant Deputy & Secretary,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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IN YOUR REPLY REFER TO

NO [redacted]

TO DATE OF THIS LETTER

INSPECTOR OF INDIAN AGENCIES

ONTARIO AND QUEBEC

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, Feb. 6th, 1919.

Memorandum.

521980

Mr. Scott;-

With reference to Agent Paul's letter, hereunder, in which he recommends delay in building the Kettle Point school, I beg to say that I do not think it would be wise to delay construction any longer. The old building is in very bad condition and unsanitary in winter. It is beyond repairs and already too small for the number of pupils. Mr. Paul has only been at Kettle Point once since taking over the Agency and I do not think that he could have made careful examination of the school property or he would not have made such recommendation.

I would recommend that tenders be called for in order that a new building be ready for the fall term.

Your obedient servant,

Inspector Indian Agencies.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519-5.

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, March 20, 1919.

Memorandum

Mr. Scott.-

The Kettle Point school, Sarnia reserve, is of frame construction, old and in such condition that further repairs are unwarranted. The building is also inadequate, providing accommodation for 16 pupils where 32 are enrolled, and adequate accommodation is urgently needed.

Minutes of Band Council, September 6, 1916, authoring erection of school from Band funds.
Plans prepared and sent November 9, 1916, and approved and returned December 9, 1916.
Tenders advertised, April 30, 1917, but none received owing to war conditions.
No Order in Council obtained or asked for.

Estimated cost in 1917,- $4000.00
Estimated cost in 1919,- $5500.00

[signature]

Architect.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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www.collectionscanada.gc.ca

March 21, 1919.

Memorandum,-

Hon. Mr. Meighen.

The Kettle Point school, on the Sarnia Indian reserve, which is of frame construction, is so old and dilapidated that it is beyond repair. The present building has accommodation for 16 pupils, while there are 32 enrolled.

It is proposed to erect a new building, sufficiently commodious to accommodate the pupils.

In 1916 we endeavoured to erect a new building, but received no tenders in response to our advertisement. The band has passed a resolution to have the amount taken from its Capital Funds, which now amount to $147,953.92. It is estimated that this school building will cost in the neighbourhood of $5,500.00, and, as it is absolutely necessary, I would ask your authority to have the expenditure made.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

521982

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

March 21, 1919.

Memorandum,-

Hon. Mr. Meighen.

The Kettle Point school, on the Sarnia Indian reserve, which is of frame construction, is so old and dilapidated that it is beyond repair. The present building has accommodation for 16 pupils, while there are 32 enrolled.

It is proposed to erect a new building, sufficiently commodious to accommodate the pupils.

In 1916 we endeavoured to erect a new building, but received no tenders in response to our advertisement. The band has passed a resolution to have the amount taken from its Capital Funds, which now amount to $147,953.92. It is estimated that this school building will cost in the neighbourhood of $5,500.00, and, as it is absolutely necessary, I would ask your authority to have the expenditure made.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account

ACCOUNTANT'S BRANCH JUN 7 1919

DEPT. OF INDIAN AFFAIRS JUN 6 1919 RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs

To J. H. WALLACE, [illegible]

DATE		AMOUNT
	Authorized by Dept. letter No..... dated.....	
June 4/19.	To Supplies for Kettle Point School.	$ 4 22
		$ 4 22

Kettle Point
June 1st 1919
Indian Dept Ottawa
In account with J. H. Wallace
Supplies for Kettle Point
School for quarter ending

1919

June 5	To 11 lbs Fine Soap	10c	10
"	" 2 " "	20c	40
"	" Sack H Bran		
"	" Cotton 2 yds		5c
"	" Flannelette 5 "	55	1 25
"	" Safety Pins 3 doz		15
			4 22

1167
Kent 10 | 1 | 41

RECOMMENDED FOR PAYMENT.
Assistant.
APPROVED.

d has been supplied, the work performed incurred legitimately and that each item da.

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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15-25-19-5-

EXTRACT
ORIGINAL ON
2 5 4 0 3 9 - 2 9

527397

KETTLE and STONY POINT COUNCIL MEETING.

held JULY 18, 1919.

Minutes of Council.

x x x x

Moved by Chief Shawnoo seconded by Beattie Greenbird that Angus George fix the wire fence around the School Yard at Kettle Point .

(Carried.)

I would recommend that Angus George fix the wire fence of the School yard. T. Paul.

x x x x

Thos. Paul, Agent.

Jas. George, Secretary.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519/5

Ottawa, July 29, 1919.

Sir,-

In reference to the resolution passed on the 18th instant by the Kettle and Stony Points Council that Angus George fix the wire fence around the school yard at Kettle Point I beg to say that before approving of this resolution the Department would like to be advised as to what repairs are necessary to the fence and what the probable cost of the work will be. You will be good enough to furnish this information.

Your obedient servant,

Asst. Deputy and Secretary.

Thomas Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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N 2579-5

INDIAN AGENT'S OFFICE

Sarnia, Ont.

DEPT OF INDIAN AFFAIRS
AUG 2 1919
TORONTO

August, 1, 1919. 191

IN YOUR REPLY REFER TO
No. 152519/5.
AND
TO DATE July 29, 1919.

527590

Sir,—

Your letter of the 29th.ult. just received referring to the resolution passed by the Kettle and Stony Point Council that Angus George fix the wire fence around school house at Kettle ~~and Stony~~ Point. I beg to say that the wire fence around the yard at the present time requires to be restretched with one strand of Barb Wire placed on top, which will be new. I would estimate the cost of the same at Ten dollars or Twelve dollars.

Your obedient servant,

Thos Paul
Indian Agent.

J.D.McLean,Esq.,
Assistant Deputy & Secretary,
Ottawa, Ontario.

AUG

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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152519/5

Ottawa, August 6, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 1st instant in further reference to the resolution passed on the 16th ultimo by the Kettle and Stony Point Council that Angus George fix the wire fence around the school-house at Kettle Point.

In reply I beg to say that the Department approves of the resolution of the Council and Mr. George may do the work required at a cost not to exceed the amount stated by you, viz.- $12.00. When the work is completed you should forward properly certified vouchers, in duplicate, covering this expenditure.

Your obedient servant,

Asst. Deputy and Secretary.

Thomas Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To ....J.H.Wallace.

DATE			AMOUNT	
		Authorized by Dept. letter No..... dated.....		
Oct.11	1919	To Supplies for Ketchle Point School.	$ 1	25
			1	25

4121
Oct 10 14
110

RECOMMENDED FOR PAYMENT
Accountant

APPROVED.

ac 79

been supplied, the work performed
rried legitimately and that each item

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To....R.J.Kersey,..Ravenswood.

DATE			AMOUNT	
		152519/4 Oct.9,1919.		
		Authorized by Dept. letter No..... dated...		
Oc.31	1919.	To Supplies for Kettle Point School.		
		12 Slates @ .35¢	4	20 ✓
		2 Lengths of Stove Pipes @ .30¢		60
			$4	80

R.J.KERSEY

J. H. WALLACE

GENERAL MERCHANT

Ravenswood, Ont., Dec 26th 191

M

CASH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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CANADA

POOR COPY

No. 5 — 29-2-5

Extract from Inspector's Report on the Kettle Point School dated October 8, 1920. Original on 29-2-6.

546524

Closets are much out of repair.

Stove is out of repair.

Henry Conn,

Insp.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

29-2-5

Ottawa, October 20, 1920.

Sir,-

Mr. Inspector Conn, in a report on his recent inspection of the Kettle Point Indian Day School, states that the closets are in need of repairs and also that the stove is out of repair.

You should furnish a report as to what is required to place both the closets and stove in a good state of repair and furnish an estimate of the cost of having the work done. An early reply will oblige.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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CANADA

POOR COPY

29-2-5

INDIAN AGENT'S OFFICE

Sarnia, Ontario.

IN YOUR REPLY REFER TO
No. 29-2-5
Oct. 20th. 1920.

Nov. 15th. 1920. 19

547707

Sir,—

In reply to your letter of October, 20th. with reference to report of Mr. Public School Inspector Conn, on his recent inspection, of the Kettle Point Indian Day School, I may say that I have made arrangements to have the closets repaired with the least possible delay. I found those closets badly in need of repair and engaged Truant Officer Dan Bressette, to have the work done as soon as possible.

With reference to the stove I believe that it will be necessary to purchase a new stove. I do not consider the stove in use at present is safe, and doubt very much if it could be repaired.
Awaiting your advice as to the purchasing a new stove, I remain,

Your obedient servant,

Indian Agent.

J.D.McLean, Esq.,
Assistant Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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CANADA

POOR COPY

29-2-5

Ottawa, November 17, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 15th instant, and in reply beg to say that it is noted that you have made arrangements to have the closets at the Kettle Point Indian Day School repaired and put in good condition.

With reference to the purchase of a new stove to replace the one in use at present which is unsafe, I beg to say that you should obtain competitive prices from a number of dealers handling stoves of the kind required and you may purchase a suitable stove from the firm quoting the lowest price. You should give this matter your early attention and have the stove delivered and set up in the school room. Should any more stove pipes be required these should also be purchased.

When the purchase of the stove has been made you should forward properly receipted vouchers, in duplicate, to cover the cost of same to which should be attached a memo. showing the names of the firms whom you asked for a price together with the prices received.

The Department will rely on you to see that a suitable stove is obtained and at the lowest possible cost.

Your obedient servant

J. D. McLean.
Assistant Deputy and Secretary

Thos. Paul, Esq.,
Indian Agent,
Sarnia,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

DEPT. OF INDIAN AFFAIRS
DEC 11 1920
REGISTRY

To Dan Bressette.

DATE		AMOUNT	
	29-2-5; Oct. 20th. 1920. Authorized by Dept. letter No.....dated.....		
Dec. 10/20	To moving and repairing two closets at Kettle Point School	$5	00
		$ 5	00

Kettle Point
Ilee

To Thos Reed Esq.
Indian Agent.

To moving & repairing
2 school closets - $5.00.

Dan Bressette.

6243 Pub Acc 14/20

A/C 77

Accountant

supplied, the work performed legitimately and that each item

Thos Reed
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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MEMO-: COVERING PURCHASES OF SUPPLIES THE COST OF WHICH EXCEEDS $10.00

SUPPLIES FOR WHICH PRICES OBTAINED INCLUDING QUANTITIES.

Heater,$19.00; 4 pipes $1.00; Dampers,25;

NAME OF FIRM OR PERSON ASKED TO QUOTE.

".L.Leonard, Forest,
McKenzie, Miln & Co.,Sarnia.
Sarnia Hardware Co.,Sarnia.
Scott Bros. Forest, Ont.

NAME OF FIRM OR PERSONS QUOTING LOWEST PRICES GIVING PRICES QUOTED.

".Leonard, Forest, $19.00 for Heater.

NAME OF FIRMS OR PERSONS WHO QUOTED.

".L.Leonard, $19.00 (Forest) Heater,
"McKenzie, Miln, & Co.19.00 "
Sarnia Hardware Co., $20.00 "
Scott Bros, Forest, $22.00 "

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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CANADA

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VOUCHER NO. 3028 5-

MINUTE NO.....

No. of Account 79

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.Lochead, Forest, Ontario.

DATE			AMOUNT	
		29-2-5: Nov.17th.1920.		
		Authorized by Dept. letter No ..... dated		
Jan.14th.	1921	To purchase of stove for Kettle Pt. School.	21	05

ESTABLISHED 1868

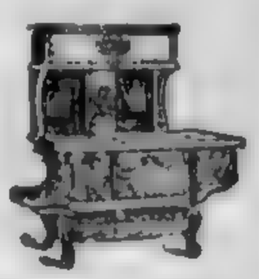
Forest, Ont., Jan 13 1921

No 2 Thos Paul Indian Agent

STOVES
FURNACES
GRANITE WARE
JAPANESE WARE
PAINTS
GLASS, ETC.

BOUGHT OF

WM. LOCHEAD
GENERAL HARDWARE



EAVETROUGHING DONE TO ORDER ON SHORTEST NOTICE

ALL KINDS OF FARM PRODUCE TAKEN IN EXCHANGE FOR HARDWARE AND TINWARE

ONE PER CENT. PER MONTH ON OVERDUE ACCOUNTS

Dec 30/20 Heater 19.00 1 Pipes 1.80 Lamps 3.00 21 80

7696
1 1 18 1 1 21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred approximately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 79

INDIAN TRUST FUND

The Department of Indian Affairs.

To Dun Bressette.

DATE			AMOUNT
		29-2-5; Nov.17th.1920. Authorized by Dept. letter No ..... dated	
Jan.14th.	1921	To Setting stove for Kettle Pt. School / from forest and setting it up.	$ 3 00
			$ 3 00

Kelly & Shaw Print

7075
Jan 18/1/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

INDIAN AGENT'S OFFICE

JAN 1[illegible]

[illegible]

IN YOUR REPLY REFER TO
No. 29-2-5
Nov.17th.1920.
TO DATE OF THIS LETTER

Jan.14th.1921. 19

R.

Sir,—

[illegible] Land [illegible] ment [illegible] Fav [illegible]
[illegible] rec'te, for $2.00 for de[liv]erin [illegible] at va[rio]us
[illegible]orest to Kettle Point School, and settin[g] it up.
The distance from Forest to Ket[tle] Point Scho[ol],
would be about nine miles.

The Lochead Hardware Co. [illegible]
[illegible] over [illegible] Town, and I [consi]der this a re[a]
very reasonable and would recom[mend] payment of account.

Your obedient servant,

Thos Paul

Indian Agent.

J.D.McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

[illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account .. 24

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
26

The Department of Indian Affairs.

To R.J.Kersey, Ravenswood, Ontario.

DATE AMOUNT 15 95

1522519/4; Nov. 6th. 1920.

Authorized by Dept. letter No ..... dated .

Apr. 15/21 To supplies for Battle Point School $ 9 95 ✓

R.J.KERSEY

~~J. H. WALLACE~~

GENERAL MERCHANT

Ravenswood, Ont., Feb 5th 1921

Mr R. J. Kersey

TERMS CASH To J. H. Wallace

1 Lb Green Tea	1	50
3 Yds Print 45	1	35
2 Yds Print 40		80
3 Yds Print 40		30
1 Brown	1	10
2 Yards Oil Cl 30		60
	5	95
12 Yds Flannelette 40	4	00
	9	95
37		

9 95

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5-

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 1921
REGISTRY

Sarnia, Ontario.

IN YOUR REPLY REFER TO
No. . . . . .
ALSO
TO DATE OF THIS LETTER

April.23rd.1921.29

554092

Sir,—

On the 17th. of January,1921,the Department issued cheque,No.7095,for $3.00 in favour of Dan Bressette, for carting stove from Forest,to the Kettle Point School and setting it up.

On the 20th. of January we forwarded cheque by mail to Dan Bressette. Mr.Bressette states that he has never received the cheque,and we cannot find any trace of this cheque being cashed in any of the banks. If there is no record or evidence of this cheque being cashed I would recommend that a new cheque be issued in favour of Dan Bressette, Awaiting your reply, I remain,

Your obedient servant,

Indian Agent.

RECEIVED
ACCOUNTANTS

J.D.McLean,Esq.,
Asst.Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Ottawa, 26th April, 1921.

Sir:-

Referring to your letter of the 23rd instant, relative to the loss of official cheque No. 7095 for $3.00 which was issued in favour of Dan. Bressette; I beg to say that when the Department receives a bond of indemnity executed by Bressette, and two sureties, on the forms herewith enclosed, the question of the issue of a duplicate cheque in his favour will be given consideration, provided that the said bond is found upon examination to be satisfactory.

Your obedient servant,

Thos. Paul Esq.,
Indian Agent,
Sarnia, Ont.

J.D.McLean
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-6

DEPT. OF INDIAN AFF.
MAY 25 19

Extract from Inspector's Report on the Kettle Point School

May 3, 1921 29-2-6.

555514

Boys' Closet is out of repair.

Fence is out of repair.

Henry Conn,

Insp.

SCHOOLS BRANCH
MAY

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5.

OTTAWA, May 27th, 1921.

Sir, -

The Public School Inspector, in a report on his recent inspection of the Kettle Point Indian Day School, states that the boys' closet and fence are in need of repair.

I have to request that you give both these matters your attention, and arrange to have the necessary repairs made. The work should be performed at the lowest possible cost, and when completed, you should furnish properly receipted vouchers, in duplicate, for the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

A.I.A. Detail

....Sarnia, Ontario..... ...

Oct.14th.1921. 19

3614012

Sir,—

When at Kettle Point, on Thursday, the 13th. inst. I made a visit to the Kettle Point Indian Day School, and found the school steps, in a very bad state of repair. In fact, those steps, should be rebuilt with new material. The estimated cost of building those steps would be about $15.00. This work should be done as soon as possible.

Your obedient servant,

Indian Agent.

J.D.McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5.

Ottawa, October 17th, 1921.

Dear Sir,-

Replying to your letter of the 14th inst., with reference to repairs to the steps of Kettle Point day school, I beg to advise you that the Department approves of these repairs being made at a cost not to exceed $15.00.

Your obedient servant,

(A. F. MacKenzie)
For Asst. Deputy and Secretary.

Thomas Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

Extract from Inspector's Report on the Kettle Point School, October 21, 1921. 29 - 2 -5

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authorized Oct. 17.

New steps are needed.

Henry Conn.

Insp.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 79

INDIAN TRUST FUND

The Department of Indian Affairs.

To.....BEATTIE...GREENholand.

DATE			AMOUNT	
		29-2-5; Oct.17th.1921.		
		5029-2; Oct.17th.1921.		
		Authorized by Dept. letter No ..... dated		
Dec.6	1921	To Labour for schoolhouse and Council		
		House Steps,2 days	$ 7	00
		Teaming 1 "	6	00
		Nails,		66
		1 Cedar Post,		35
		12 ft. of lumber of my own		48
			$ 15	48

5958
Sent Due 12/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(.....

.....
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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CANADA

POOR COPY

71-29-2-5

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To ...DEO.COULTIS & SON... DEC 8 ...

THEESTOND ON ...

DATE		AMOUNT	
	29-2-5; Oct.17th.1921.		
	Authorized by Dept. letter No. 5029-2, dated Oct.18th.1921.		
Dec. 6/21	To Dresd. Spruce	$ 9	15
	" 2% Salestax		20
	5951 Int Dec 12/21		
		$ 9	35
	a/c 74		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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REPORT No. 429-2-5

VOUCHER No.

No. of Account 99

INDIAN TRUST FUND

The Department of Indian Affairs,

To R.J.Kersey,Ravenswood,Ontario.

DATE			AMOUNT	
		152510-4;Oct.5th.1922.		
		Authorized by Dept. letter No..... dated.....		
Nov.20	1922	To supplies for Kettle Point School, as per bill attached.	$ 5	99
			$ 5	99

SARNIA
5639
Dec 25/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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CANADA

POOR COPY

29-2-5

No. of Account 79

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
MAY 1923
RECORDS

The Department of Indian Affairs,

To R.J.Kersey, Ravenswood, Ontario

DATE		AMOUNT
	29-2-4; April, 9th.1923.	
	Authorised by Dept. letter No.....dated.....	
May,25 1923	To Supplies for Kettle Point School, as per account attached.	$ 6 79
	REPORT No 169 Kettle Point.	
	1655 Sept 29/5/23. HH	
		$ 6 79

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

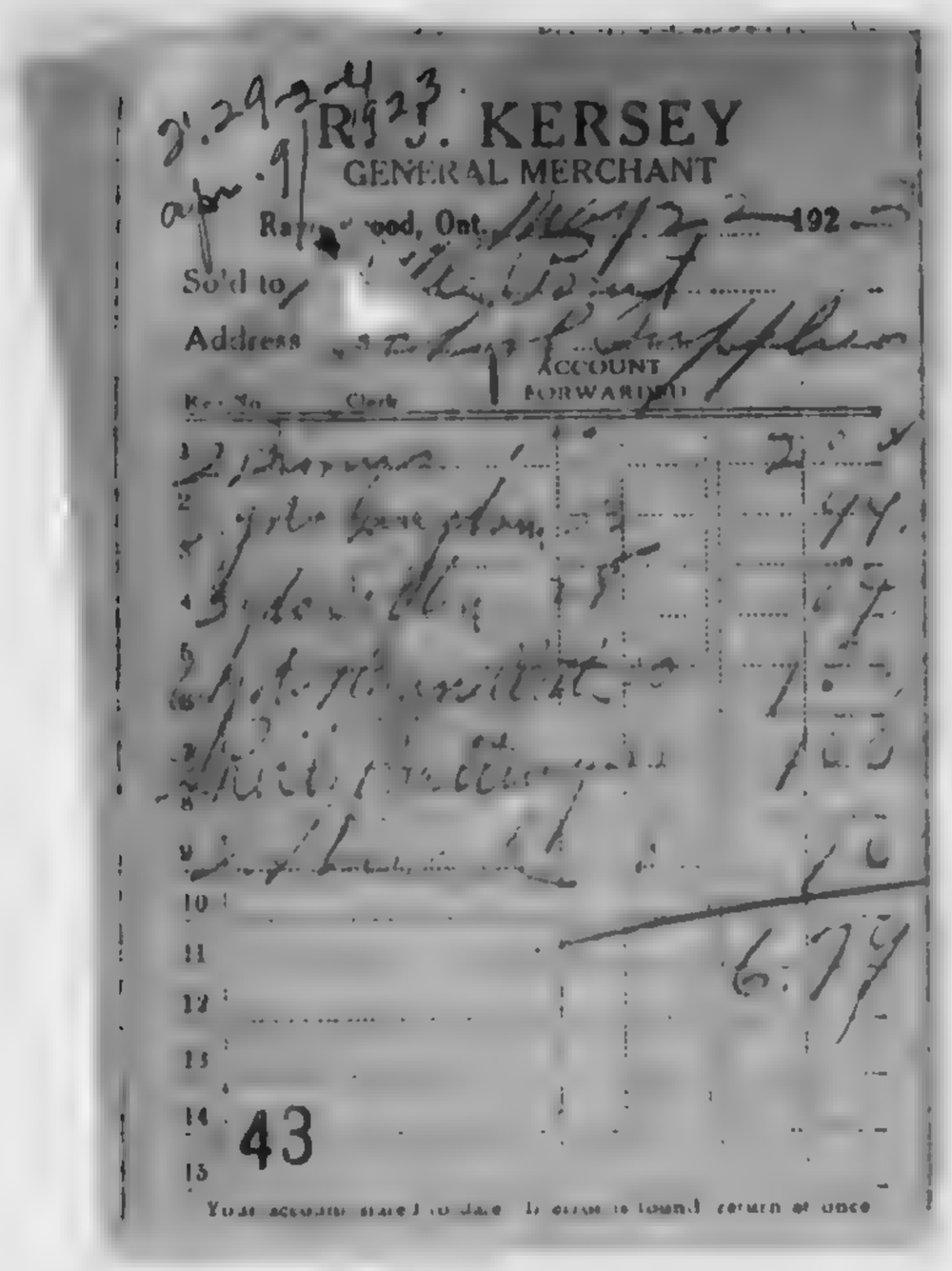
Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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R. J. KERSEY
GENERAL MERCHANT
Ra[illegible]wood, Ont. [illegible] 192
Sold to
Address
ACCOUNT FORWARDED
Ref. No. Clerk
43
Your account stated to date is correct if found return at once

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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81-2

No. of Account 40h Vote

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS 1923 RECORD

The Department of Indian Affairs.

To ...Indiana Forest...

DATE		AMOUNT		
	Authorized by Dept. letter No.....dated.....			
June,2 1923	To Formaldehyde Candles,to disinfect, the Kettle Point School,after Epidemic of Flu,and Whooping Cough.	$	1	50
		$	1	50

Sub Inte
Pay.
J.W.L.
5/6/23

1042
Int Jun 7/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29 - 2 - 5

No. of Account 24

DEPT OF INDIAN AFFAIRS
1923
RECORDED

INDIAN TRUST FUND

The Department of Indian Affairs,

To R.J.Kersey, Ravenswood, Ontario.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
July. 13	1923	To one pane of Glass, for Kettle Pt. School.		55¢
				55¢

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

Extract from Inspector's Report on the KETTLE POINT SCHOOL. October 17, 1923.

Closets are out of repair.

Henry Conn, Insp.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5.

Ottawa, Nov. 2nd, 1923.

Sir:

The Public School Inspector, in a report on his recent inspection of the Kettle Point Indian Day School, states that the closets are out of repair. You will be good enough to arrange to have these closets thoroughly cleaned out and any repairs required completed. This work should receive your prompt attention in order that it can be completed before the extreme cold weather sets in.

No unnecessary expense should be incurred, and properly certified vouchers, in duplicate, should be forwarded covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-6

Ask

No. of Account 76

INDIAN TRUST FUND

The Department of Indian Affairs,

To R.J.Kersey, Ravenswood, Ontario.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Nov.9 1923	To 1 Lock,	85
	" 1 Fasteners,& Steeples,	25
	" 2 Glass,15 x 24,@ 50¢	1 00
	" 1 lb.of Putty	10
	For use at Kettle Pt.School.	
		$ 2 20

Kettle & Stony Pt. 5473 Nov 13/11/23.

ACCOUNTANTS 13 NOV 23 BRANCH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Lock

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

No. of Account 29

INDIAN TRUST FUND

The Department of Indian Affairs.

To John J. Tillikon

DATE			AMOUNT	
		29-2-5; Nov. 2nd. 1923.		
		Authorised by Dept. letter No. ..... dated		
Dec. 15	1923	To repairing closets, at Kettle Pt. Indian School, 6 hours, @ $1.50	$ 1	50
			$ 1	50

6367 rent 19/12/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Sarnia, Ontario.

Jan. 4th. 1924. 19

Sir,—

Mr. H.D. Watts, Teacher, of the Kettle Point Indian Day School, has reported, that the Blackboards, is no good, that it is shiny and will not take chalk. Also, that the inside of the school, should be painted. He is willing, to do the work himself, providing the Department, will furnish paint and brush. Mr. Watts, recommends for a blackboard, a new sheet of Black Board Comp. Slating Slab, and also moulding, to go around the edges.

I would recommend that the above supplies, be granted for the Kettle Point School.

Your obedient servant,

T. Rae Jamieson
Indian Agent.

J.D. McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5.

Ottawa, January 9, 1924.

Sir:

I have to acknowledge receipt of your letter of the 4th instant, regarding the condition of the blackboards at the Kettle Point Indian Day School.

In reply I beg to say that you should furnish the length and width of the blackboards required, when an order will be placed here for supplying the same. The dimensions of each blackboard should be given separately.

You may purchase the quantity of paint required for the inside of the school building. Only the quantity absolutely necessary should be obtained. You may also purchase a brush. It is noted that the teacher, Mr. Watts, will perform the work of painting. This work should be carried on at a time when it will not interfere with his regular classroom duties. If possible, competitive prices should be obtained, and the paint should be purchased from the firm quoting the lowest price. Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Kettle Point
Forest.
Ont.
Jan 14th 1924.

To the Indian Agent.
[redacted] Paul Esq. Sarnia.

Dear Sir,

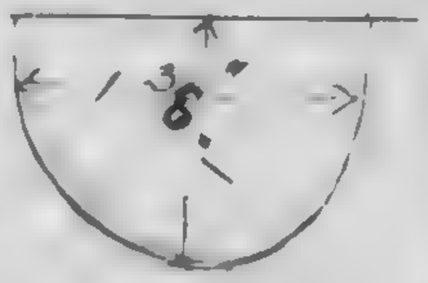
I have to thank you for your letter of the 9th, with enclosures.

The dimensions of the Black Board at the Kettle Pt. Day School are 13'. 9½" x 3'. 0".

There are two other smaller Bk. Boards on the side walls between the windows, they are not of much account - & are hard to see anyway, because of the light from the windows on each side of them: and they are seldom used. They are hard to get at too, on account of the desks. I would not recommend any expence being made on them. Their dimension are, however, (1) 3'.0" x 4'.3" , (2) 3'. 8" x 3'. 8".

The name of the manufacturer of the Desks is. The C.O. and S.F. Co. Ltd.
Preston. Ont.

The size and shape of the ink wells are thus.



The amt. of paint required for the interior of the school Room is 3 quarts. I can make a little of this darker myself - for the trimmings.

your obedient servant
Harold D. Watts.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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INDIAN AGENT'S OFFICE

Sarnia, Ontario.

JAN 17

Jan. 16th. 1924. ..19

IN YOUR REPLY REFER TO
No. 29-2-5.
Jan. 9th. 1924.

Sir,--

Inclosed you will find a letter, from Mr. H.D. Watts, Teacher, of the Kettle Point School, in respect to supplies, which speaks for itself.

Refer Blackbourn and Richards Report re 29-2-4A

Advise Capt. that the above will be sent

Your obedient servant,

Indian Agent.

J.D. McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Ottawa, January 19, 1924.

Sir:

I have to acknowledge receipt of your letter of the 16th instant, enclosing a communication from Mr. H. D. Watts, teacher of the Kettle Point Indian Day School, regarding the size of the blackboard required and the ink wells for the desks.

In reply I beg to inform you that an order is being placed with the Government Stationery Office to forward addressed to you a beaver plate blackboard of the dimensions stated in the teacher's letter, together with the necessary moulding and chalk trough, and also the ink wells. When the blackboard arrives, you should arrange to have it installed in the space on the wall as mentioned by the teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 79

INDIAN TRUST FUND

The Department of Indian Affairs.

To Harold D.Watts.

d.d.No.Forest,Ontario.

DATE			AMOUNT
		29-2-5; Jan.19th.1924.	
		Authorized by Dept. letter No.....dated	
Mar.19	1924	To Notions.	24
" "	"	" Sutteen	1 00
" "	"	" Silkine.	42
		for Kettle Pt.School. Charges.	15
		for mailing same.	
			1 81

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 79

INDIAN TRUST FUND

The Department of Indian Affairs,

To .....Robert Smith.

DATE		AMOUNT	
	29-2-5; Jan.19th.1924.		
	Authorized by Dept. letter No.....dated		
Mar.22 /24	To fixing Blackboard,which was recently purchased for the Kettle Pt.School, in position,Labour doing same,3 hrs. @ 50¢ per hour.	$ 1	50
		$ 1	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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March the 22 1924

21 2 25

DEPT OF INDIAN AFFAIRS
MAR 26 1924
RECORDS

Oct 1 fixing Black Bord to Kettle Point

Indiom school Labor three hours 2

only 30 cents per hr. $1.80

Robert Smith

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

No. of Account 79 R

INDIAN TRUST FUND

The Department of Indian Affairs,

To .....

DATE			AMOUNT
		29-2-5; Jan.19th.1914.	
		Authorized by Dept. letter No..... dated.....	
..pr.11	1914	To [illegible]	
		chool, [illegible] to [illegible] chool.	2 50

514
Sask 1/1/12

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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E.R.

Kettle Point.
April 10th. 1924

Mr Thos. Paul.
Sarnia.

To Learning board
for Kettle Point school.
$2.50.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Kettle Point
June 12th. 1924.

Mr Thos. Paul.
Indian Agent.
Sarnia.

To ploughing Kettle Point school garden. $2.00

Dan Bressette.

Forest R. R. No 2

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To .....

DATE		AMOUNT
	Authorised by Dept. letter No.....dated ...	
June,13	1..4 To Flowin ...	... 30
	Return.	

		---------- 30

2061
Sask. 18/6/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 79

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... H.D.Watts.....

DATE		AMOUNT
	29-2-4; Sept.10th.1924.	
	Authorized by Dept. letter No. ..... dated.....	
Oct.2 -- 1924	To 6 Slates, - @ 20¢ each.	$ 1 20
	for Kettle Pt.school.	
		$ 1 20

4670 Sept 8/10 1/2 d.

EXAMINED and found correct.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed the charges are fair and just; also that the expenditure has been incurred legitimately and that each item name is a fair and just charge against the Government of Canada.

Thos Paul

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 79

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sam Bressette.

DATE		AMOUNT		
	Authorised by Dept. letter No.....dated.....			
Nov.14 /24	To working around the Kettle Pt.School. fence repairing,and general work, outside,cleaning yard etc.	$	7	50
		$	7	50

5762
Rec'd. 20/11/24

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 79

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...R.J.Kersey,Lavendwood,Ontario.....

DATE			AMOUNT	
		Authorized by Dept. letter No..... dated.....		
Nov.14	1924	To supplies for the Kettle Pt.School.		
		as per acct.attached.	$ 5	50
			$ 5	50

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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EXTRACT FROM REPORT OF INSPECTOR C. C. PARKER
ON SARNIA AND WALPOLE ISLAND AGENCY for OCTOBER, 1924.

Original on 77-40.

x x x

. . . . . I am taking this opportunity to bring to your attention the necessity for a new school building at Kettle Point.

The present school house is altogether too small for the number enrolled. The desks are crowded too closely together and it is necessary in some instances to seat three pupils at one double desk. The building itself is old and rather than spend any money on repairs it would be advisable to erect a new school with teacher's residence included.

The parents are taking more interest in sending their children to school and are anxious to have better accommodation.

In this connection it would be as well to give some consideration to a central school for the two reserves. From a casual survey of the situation, I think that this is a matter which Schools Branch should give careful consideration. There are never more than ten or eleven pupils at Stony Point School. This seems to be too few to warrant the expense of upkeep and teacher's salary. The Kettle Point school would be better situated if built up on the hill, near the church. This would bring it much closer to Stony Point reserve and an arrangement could probably be made for transportation of pupils daily to the school and return. I mention this only as a suggestion for consideration and not as a proposition, which has been given careful thought. I do, however, strongly recommend a new school for Kettle Point reserve and that the location be changed to a more central point.

x x x x

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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1-2-5.

29-2-1.

November 25, 1924.

MEMO FOR FILE:

I have discussed with Mr. Inspector Parker and Mr. MacKenzie, both of whom have looked into school matters at Kettle Point and Stony Point, and I believe that the present building at Stony Point should be used as long as there are sufficient pupils available to warrant the activity. At Kettle Point a combined school and residence should be erected at the first opportunity, on a site near the church. The Band Capital Account shows $44,912.08. Mr. Parker informs me that they will be under heavy expense for roads, etc., during the next few years and he recommends that a Vote of Parliament be secured. I am trying to arrange to have the money provided for the building season of 1925.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 79

INDIAN TRUST FUND

The Department of Indian Affairs.

To ..... R.J.Kersey, Havenswood, Ontario.

Authorized by Dept. letter No. 29-2-4; dated Jan.17th.1925.

DATE		AMOUNT	
Mar.13th.1925	To supplies for Kettle Pt.School,		
	1 Door Latch.		75
	6 Slates, @ 35¢	2	10
		$ 2	85

8669-a-27 3rd

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 29

INDIAN TRUST FUND

The Department of Indian Affairs,

To. R.J.Kersey,Ravenswood.Ontario.

DATE		AMOUNT
	29-2-4; Jan.17th.1925. Authorized by Dept. letter No.....dated.....	
Mar.13 1925	To supplies for Stony Pt.School.	$ 6 55
		$ 6 55

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

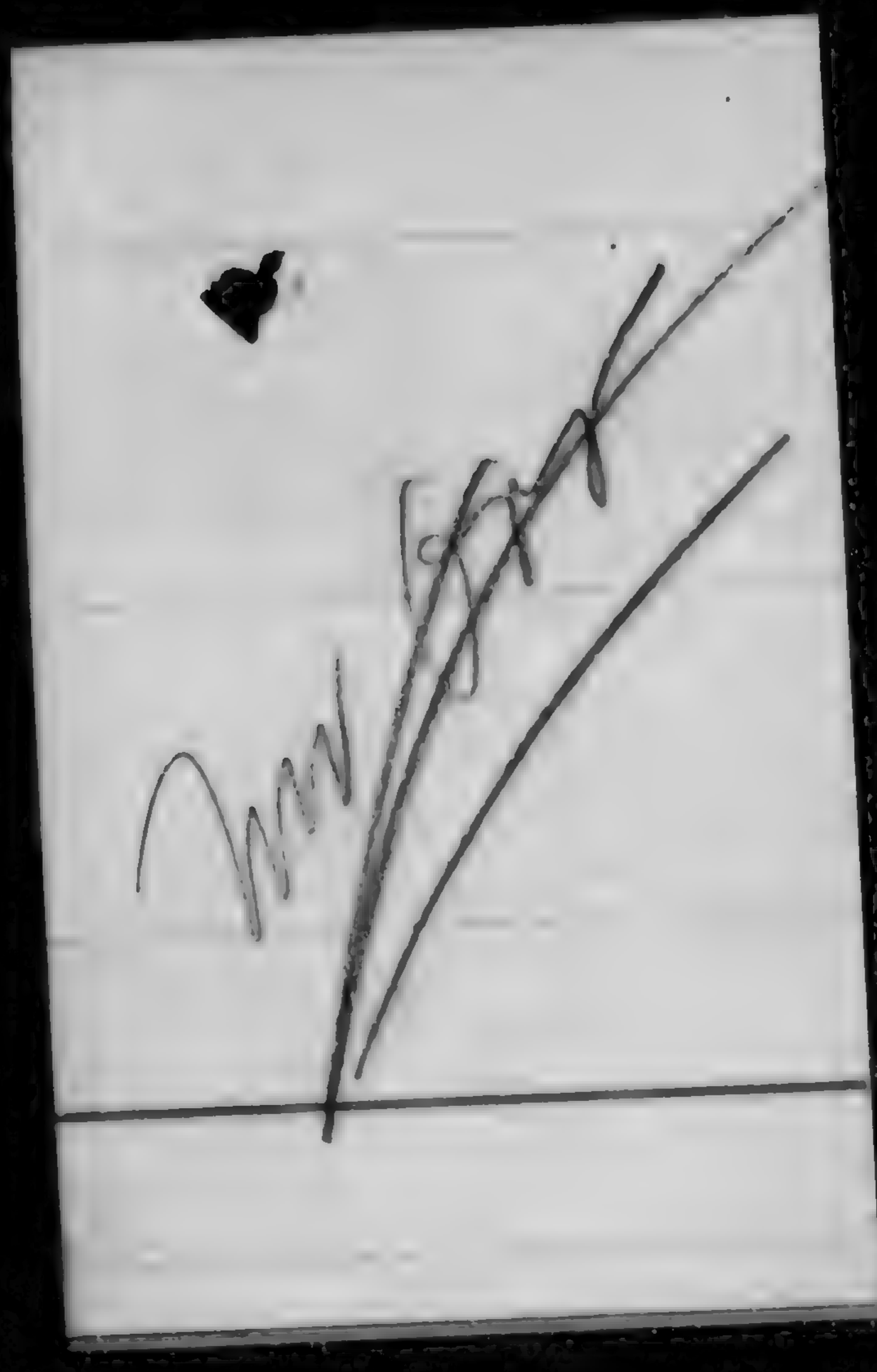
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

Ottawa, April 15, 1925.

Sir:-

I beg to advise you that Mr. R.G.Orr, Architect of the Department, will be in Sarnia sometime next week to make arrangements for the building of a new combined day school and teachers' residence at Kettle Point, and I would ask you to give him all the assistance you can in selecting out a suitable site and also arranging for the erection of the proposed building.

Your obedient servant,

J.D.McLean
Assistant Deputy and Secretary.

Thomas Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5.

C O P Y

Orig. on 29-2-9.

Ottawa, April 29, 1925.

Dear Mr. Paul:

As you have been informed by the Department Architect, it is the intention to erect this year a combined school and residence at Kettle Point. The funds of the Indian band will not be used for this purpose, as I am arranging for an appropriation by Parliament, which will be sufficient to complete the building programme. It is the intention to engage Indian labour for the activity.

A suitable site is necessary and Mr. Orr has informed me that you are going to approach the Indian council at their next meeting, with a view to securing a proper lot. Please have them pass a resolution, setting aside at least one acre in the lots shown on the plan of the reserve as held by Wesley and Stephen Shawkense. Proper compensation will be allowed to the Indian owner of the site selected. I understand that you were acquainted with the best locations at the time of Mr. Orr's visit. You may assure the council that this lot will be used for school purposes only.

Yours very truly,

Deputy Superintendent General.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 77

INDIAN TRUST FUND

The Department of Indian Affairs.

To Dan Bressette,Sr.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
June.4th /25	To Ploughing the Kettle Pt.School Garden,on April,27th.1925.	$ 1	00
		$ 1	00

1906 1/25 Cpt.
Kettle & Stony Point
Sent 9/6/25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

Kettle Point

May 30th. 1925.

Thos Paul. Esq.
Sarnia Ont.

To ploughing Kettle Point
school garden. Appx. 2 Ac.
$3/.00.

Dan Bland Ind. A.

PUBLIC ARCHIVES

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account ..... Sale Note

INDIAN TRUST FUND

The Department of Indian Affairs.

To Harold D.Hatton. .....

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
June.24th.1925.	To repairs to Kettle Pt.School,as per vouchers attached; also supplies for the pupils,as inclosed receipts will show.	$ 8	16
		$ 8	16

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Roo Paul
Agent.

J.W.Shore
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Duplicate

The Department of
Indian Affairs
Ottawa.

in acc. with

W. A. Wallace
Keelle Point Day School
Forest, Ont.

June 22nd 1925.

1924			
Sept 17th	Glazing School Windows (3)		50
Nov 22nd - 29th	Painting in one coat interior of School house, ceilings, porch (12 hrs.)	6 .	00
	Ceiling floors ch. (1 hr.)		50
		7 .	00
1925			
May 2nd	Paid to the T. Eaton Co. Toronto		
	Silko 6 spools @ 7¢		42
	Beads 12 bunches @ 5¢		60
	Needles asstd.		14
	Total	$ 8 .	16

Sent July 3/25
1527

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 25 1925
RECORDS

At Ottawa, Ontario.

June, 24th. 1925. 19

Sir:-

Inclosed you will find the vouchers, in duplicate in favour of Carol J. Hutton, Teacher, of the Kettle Pt. School, for $8.16, part of this account was for painting the school, inside, which was badly needed, viz:- $7.00, and $1.16, for supplies, for the pupils, which Mr. Hutton, purchased from the T. Eaton Co. Ltd. Toronto, as per receipts will shew.

I would recommend payment of account, in full, as rendered.

Your obedient servant,

Thos Paul
Indian Agent.

J. D. McLean, Esq.,
Acting Deputy & Secretary,
Ottawa, Ontario.

SCHOOLS BRANCH
JUN 25 1925
ACCOUNTANT'S
JUN 25 1925

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, [illegible], 1925.

[illegible]

[illegible]

[illegible]

Schools.
Please send us
E.J. 2/10
Sent July 30/25

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Scott Bros.

Forest, Ontario.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
		Carried Forward	$ 67	81
Aug.	24	To 5 Gal. Raw Linseed Oil,	9	00
"	"	" Brush	2	00
"	"	" Shellac	1	50
"	"	" 1 Keg, 1½" Gal'd Nails	11	00
"	"	" Brush		20
"	27	" 8 Sq. Roofing	20	00
"	"	" 2 Kegs, 2½" Nails	12	00
"	"	" 50 Lbs. 2" "	3	00
			$ 126	51
"	10	By 40 lbs. 1½" Gal'd Nails, returned	4	40
		Balance to pay	$ 122	11

Sept 17-25

28 18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Paul, per J. L.
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To....Scott Bros.....

Forest, Ontario.

Authorized by Dept. letter No.....dated .....

DATE			AMOUNT	
Sept.11	1925	To supplies for the new Kettle Pt. Day School.		
July	24	" 1 Keg 2½" Nails.	$ 6	00
"	"	" 1 " 3 " "	6	00
"	"	" 1 " 4 " "	6	00
"	"	" 1 Sq.2 Ply Roofing	2	75
"	"	" 2 Shovels. @ $1.50ea.	3	00
"	"	" 1 Spade.	1	90
"	"	" 1 Gal'd Pail.		90
"	28	" 8½lbs.Rope	2	55
"	"	" 65" 1½" Gal'd Nails.	7	15
"	30	" 16 Glass,10 x 10	1	57
"	"	" 4 lbs.of Putty. @ .10¢ lb.		40
"	"	" Padlock,		85
"	"	" Hasp		10
"	"	" 3 Hooks,and Staples, @ .08¢ each		24
"	"	" 3 Pr.6" Strap Hinges, @ .50¢ "	1	50
Aug.	4	" 25 Bolts,14" x ¼" @ .15¢ "	3	75
"	"	" 11 " 12" x ¼"	1	45
"	6	" 3 Ventilators, @ .90¢ "	2	70
"	15	" ½ Pt.O.G.White		50
"	"	" Brush		50
"	24	" 100 lbs.Elephant W.Lead.	18	00
			$ 67	81

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rec'd Pay't R.B.Orr

Thos. Paul, per D.L.
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

INDIAN OFFICE

At Sarnia, Ontario.

Sept.11th.1925.

19
4 1925

Dear Mr.Orr:-

I am inclosing accounts,in duplicate,in favour of Scott Bros,Forest,Ontario,for $122.11,for supplies,which has been furnished for the New Kettle Pt.Indian Day School.

Trusting that you will see,that this account,is paid, by the Department,I remain,

Pay Accts.

Very truly yours,

Jean Lucas

"

Mr.Orr,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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54-2-5

INDIAN OFFICE

INDIAN AFFAIRS

At Sarnia, Ontario, Sept.26th. 1925. 19....

Sir:-

Will you kindly forward another advance cheque, for $1,000.00, for labour, on the new Kettle Pt. Indian Day School. I beg to state, that I have paid out of Departmental Cheque, No.2190, for this purpose, $964.25, and that there is still a balance, on hand, of $35.75.

Trusting that the Department, will forward cheque, at an early date, for $1,000.00, in order that the men may receive their money, as the work advances.

I have the honour to be,
Your obedient servant,
Thos Paul
Indian Agent.

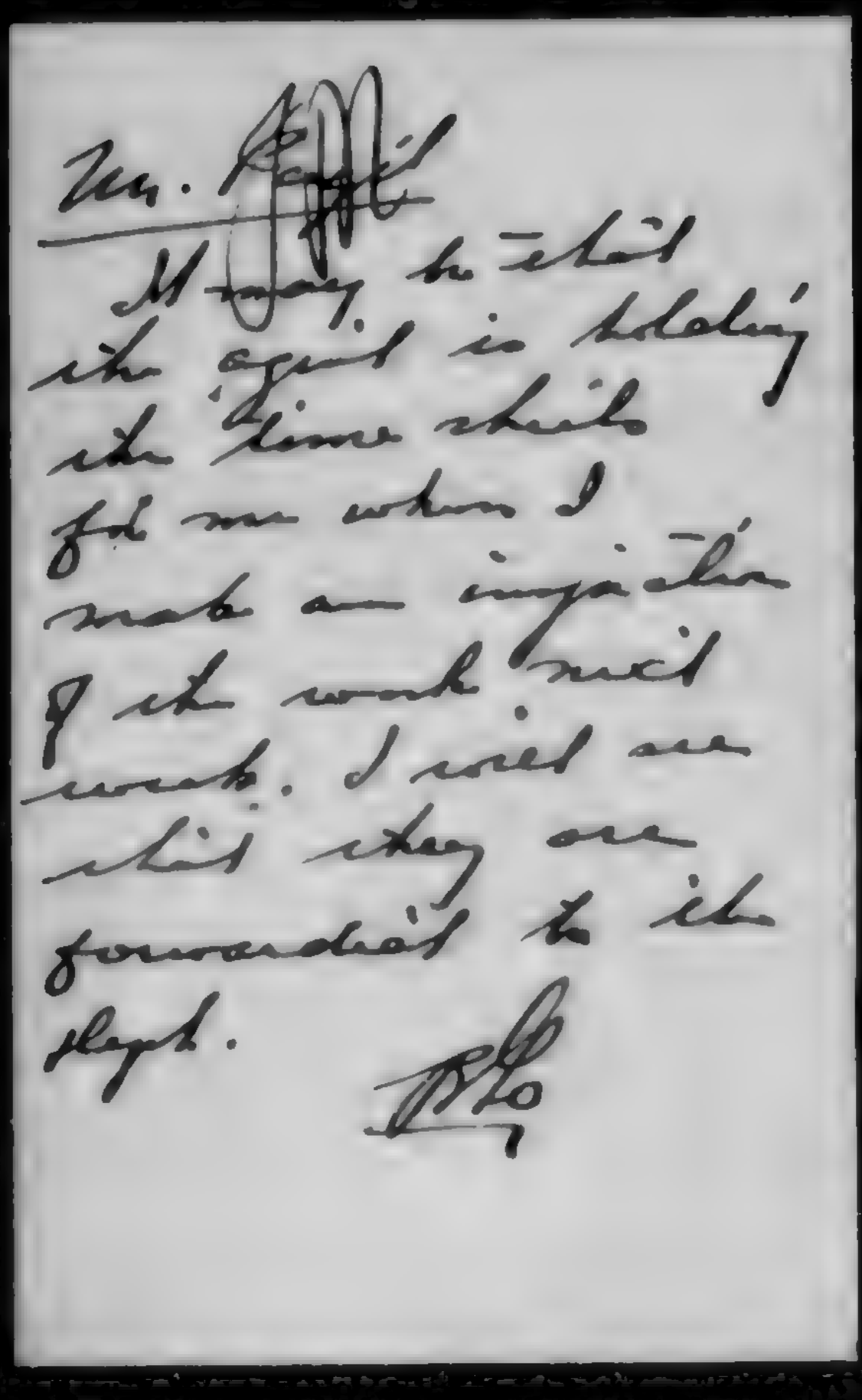
J.D.McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 161
Date

INDIAN TRUST FUND

The Department of Indian Affairs,

To R.Prout & Son.,
Forest,Ont.Fld.

Authorized by Dept. letter No.....dated.....

DATE		AMOUNT	
Oct.2nd. 1925	To lumber supplied to the new Kettle Pt.School, Aug.10th.1925:-		
	To 40 pcs.2 x 4,by 10 Hemlock, 267 ft. @ $45.00	$ 11	01
	" 80 " 2 x 4 " 12 " @ "640ft	28	80
	" 26 " 2 x 4 " 10 " @ 174"	7	83
	" 84 Ft.Lenial,6 x 6 Oak Sills,@ 70. 252 ft.	17	64
	" 1,000 Ft.Pine Cove Siding @ 65	65	00
	" 2,000 " 1 x 6,Hem.shiplap no1 @45	90	00
	" 5,000 " Cedar Shingles, @ 625	31	25
	" 120 " 1 x 6 Mach.pine for doors,80	9	60
	" 30' Dressed Pine,for two window frames,@ $3.00 each, & sash 8 lts. 10 x 10 $2.00 each.	8	00
	" 80 ft.lenial,1 x 6,dresspine 4 s.@ 70, 33 ft.	2	31
	" 12 " ..... 1 x 12 ..... @ 85,12 ft.	1	02
	" 26 ft. 1 x 5 & 6,pine dress,4 s. @ 80	2	08
	" 2,000 white trick, @ 30 perm.	60	00
	" 4 corner boards,12 ft.long;30 ft. @ 80....	2	40
		338	10

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Recommended for Payment,

Registered Architect

F. Prout
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To R.Prout & Son,Forest,Ontario.....

DATE		AMOUNT	
	Authorized by Dept. letter No..... dated.....		
	Carried forward	353	19
	To 74 ft.1 x 6 pine dress,4 s. @ 70	$ 5	18
	" 1 piece,2 x 8, by 14 clear cedar, @ 10¢; 20 ft.	2	00
	"104 ft.lenial 1 x 5 pinedress, 4 s. @ 70; 35 ft.	2	45
	" 1 Wheelbarrow,	9	00
	" 4 large cedar posts, @ 60¢ea.	2	40
		$ 369	82
		355	93

Invoice 9/25

3217

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W. Shore

Thos. Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

INDIAN OFFICE

At Sarnia, Ontario.

October, 2nd. 1925. 19..

Sir:-

I am inclosing account, in duplicate, in favour of A. Prout & Son, Forest, Ontario, for $359.22, for material supplied for the new Kettle Pt. School. You will notice that there were some mistakes, in the account, which I have corrected.

Trusting that you will see, that this account is paid, by the Department, for $359.22, I remain,

Your obedient servant,

Indian Agent.

R.G. Orr, Esq.,
Architect,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

Out

No. of Account 79

INDIAN TRUST FUND

The Department of Indian Affairs,

To...R.J.Kersey,Ravenswood,Ontario.....

DATE			AMOUNT	
		Authorized by Dept. letter No..... dated.....		
Oct.8th.	1925	To Supplies for the Kettle Pt.School, Axe.$1.75; Axe Handle.$.50	$ 2	25
			$ 2	25

5160
Oct 14/25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-4-5

ESTABLISHED 88
"KEEPING EVERLASTINGLY AT IT BRINGS SUCCESS"

W. R. GEIRIE
PRESIDENT AND GENERAL MANAGER
OSHAWA

W. E. RAMSAY
V. P. PRESDT. & MONTREAL MANAGER
MONTREAL



BRANCHES
MONTREAL
OTTAWA
TORONTO
LONDON, ONT.
WINNIPEG, MAN.
VANCOUVER, B.C.

1937

CABLE ADDRESS
"PEDMETAL"
CODES
ABC 5TH EDITION
WESTERN UNION
AND PRIVATE

EXECUTIVE OFFICES & FACTORIES—OSHAWA, CANADA

THE PEDLAR PEOPLE LIMITED

MANUFACTURERS OF

ARCHITECTURAL SHEET METAL BUILDING MATERIAL

To Insure Promptness
Mark Reply
ATTENTION OF Mr. J. W. Thomson.

Address All Communications to the Company

Oshawa, Ont.,
Oct. 8, 1925.

2
1

ALL AGREEMENTS MADE CONTINGENT UPON STRIKES FIRES ACCIDENTS OR CAUSES BEYOND CONTROL

Department of Indian Affairs,
Ottawa,
Ontario.

- Attention: F.H. Paget, Ottawa -

Gentlemen:-

In reply to your letter of Oct. 6th we beg to state that we duly received your check for $459.00 covering our invoice of Aug.7th.

In reference to our account rendered $57.76 we beg to enclose herewith copy of this invoice and if same has anything to do with your Branch of the service we would appreciate it very much if you would hasten payment of this invoice.

Thanking you in advance,

Yours very truly,

THE PEDLAR PEOPLE LIMITED.

PER

JWT:EF
Enc.1.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

Ottawa, Ont.
October 14th, 1925.

Dear Sir,-

I inclose herewith two accounts of the Pedlar People Limited for amounts of $4.25 and $57.76 for your certificate and return, if supplies have been received.

Yours truly,

(F.H. Paget)
Chief Accountant.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School House

For week ended July 29 *1925*

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	RECEIVED PAYMENT
John Rodgers (Clean Work)	5	5					10	~~5 00~~ 5 00	5 00	5 00 John B Rogers

Cheque No. 2190

Balance

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

J. W. Shore

Thos Paul
Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School House

For week ended ~~July 25~~ Aug 5 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	RECEIVED PAYMENT
								~~3.00~~		
James George (Lake)	10	10	10	10	3	10	9 9 / 53 / 30		2 70 / 16 90 / 9 00	Jas George
	10	10	10				92 Hours	30	$27 60	

Cheque No. 2190

Balance

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

J. H. Moore

Thos Paul
Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School House

For week ended aug 5 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Ben Bressette (Labr)	10	10	10	8	3	aug 1 10	51		15 30	
	10	10	10			30			9 00	
						81		30	24 30	Ben Bressette

Cheque No. 2180

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

J. W. Shore Thos Paul

Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School House

For week ended aug 5 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	RECEIVED PAYMENT
Beatty Greenbird	10				5	1/2		30	4 50	
(Jean) aug 4x5			8	9	man team		17 Hrs	~~5 00~~ 50	8 50	
(Kash) 4x5			8	9			17	~~3 10~~ 10	5 10	Greenbird
									$18 10	

J H S

Cheque No. 2190

Balance

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

J. P. Shore ..... F Thos Paul

Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School House

For week ended aug 5 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days	Price per day	Amount of wages	RECEIVED PAYMENT
Wm J Jones			5	10	10	10	35	75	26 25	
(Fireman)	10	10	10	10	10	10	60	75	45 00	
	10	10	10				30	75	22 50	
									93 75	Wm J Jones

Cheque No. 2190

Balance

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

J. O'Shore

Thos Paul
Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School House

For week ended Aug 8 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Sam Greenbird				10	10	4	24 Hours	~~2.00~~ 20	7 20	Beatto Greenbird (Father)
Alfred Greenbird	Ending	Aug	1st					~~1.25~~		
Man & Team				10	9		19	~~1.00~~ 50	4 50	
Man						9	9	~~.25~~ 30	2 70	
Sunday								~~.00~~		
Man & Team		5	5	5		5	20	~~.00~~ 50	10 00	
Man	9	5	3	5	10	4	36	~~2.00~~ 30	10 80	
Man & team	5							~~.00~~ 50	2 50	
Man	5							~~.00~~ 30	1 50	
									37 00	Beatie Greenbird (Father)
									44 20	

Cheque No. 2190

Balance.....

WITNESS: J. W. Thoed

I hereby certify that the services have been performed and that the prices are fair and just.

Thos Paul
Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School House

For week ended Aug 19 **1925**

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
James Forget	10	10	9½				Hours 29¼	~~3~~ 1c	8 85	
									17 10	
	10	10	8	10	10	9	57	30		
	10	10	10				30	30	9 00	
									$34.95	
Ben Bressette				10	10	8	28	~~3~~ 30	8 40	
	10	10	8	10	10	9	57	30	17 10	
	10	10	10				30	30	9 00	
									$34.50	

as Forget

Ben Bressette

69 45 JWS

Cheque No. 2190

Balance.....

WITNESS:

J.W. Shore

I hereby certify that the services have been performed and that the prices are fair and just.

Thos Paul

Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Telltale Point School House

For week ended aug 20 and 27 **1925**

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	[illegible]
W J Jong										
aug 20				10			10	~~70~~	7 50	
27	5	10	10	10			~~35~~ 35	70	26 25	
									33 75	W J Jong
James Gorge								~~2 00~~		
aug 20				10			10	30	3 00	
25		10	10	10			30	30	9 00	
									12 00	Jas Gorge
Ben Brissette								~~2 00~~		
aug 20				10			10	30	3 00	
25		10	10	10			30	~~30 00~~ 30	9 00	
									12 00	Ben Brissette
Wesley Shawkence							15	~~1 00~~		
aug 26			5	10			~~15~~ 15		7 50	Wesley Shawkence
Harold Watt								~~1 00~~		
aug 25		9	9	9			Hrs 27	50	13 50	H Watts

7875

Cheque No. 2190

Balance. .....

WITNESS:

J. W. Shore

I hereby certify that the services have been performed and that the prices are fair and just.

T. Thos O'Neil

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School House

For week ended Sept 24 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Fr J Tong					10	10	Hours	~~7 50~~		
	10	10	10	10	10	10				
	10	10	10	10	10	10				
	10	10	10	10	10	10				
	10	10	10	10			240	75	180.00	Fr J Tong
James Gorge						10	Hours	~~5 00~~		
	10	10	9	10	10	10				
	10	10	10	10	10					
			1	10	5	10				
	8	4					187	30	47 10	James Gorge
Ben Bressette					10	10	Hours	~~3 00~~		
	10		5	10	10	10				
	10	10	10	10	10					
	10	10	10	10		10				
	8	4					177	30	53 10	Ben Bressette
Wesley Shawkence					10	10	Hours	~~5 00~~		
	10	10	9	10	10	10				
	5	10	10	10	10					
	10	5	10	10	5		164	50	82 00	Wesley Shawkence
Harold Watt					9	4½	Hours	~~5 00~~		
	4½					9	27	50	13 50	H. D. Watts

Cheque No. 2190

Balance.....

37570

WITNESS:

J. W. Shore

I hereby certify that the services have been performed and that the prices are fair and just.

J Fred Bud

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School House

For week ended Sept 24 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days	Price per day	Amount of wages	RECEIVED PAYMENT
Eli Thomas	5	10	10	10	10		45			
	10	10	10	10	5	10	55			
	8	4					12	50	56 00	Father P.O. Moses Thomas
Alfred Granbird	2						2	50	1 00	A. Granbird
S Morley			10	9			19			
	10	5	10	10			35	50	27 00	S. Morley
J Morley			10	9			19			
	10	5	10	10			35	50	27 00	W.J. Morley.
Joseph Love			10	9			19	60		
	10	5					15		20 40	Katherine Love (Wife)
Wm Gorge			10				10	30	3 00	Jonas Gorge
Harry Gorge			10				10	30	3 00	H. Gorge
							10			
							/		137 40	

Cheque No. 2190

Balance

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point Day School Farm.

For weeksended August, 19 14. 1920-191

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages.		RECEIVED PAYMENT
	No. of Hours.							℔.		¢	
W. J. Tong				10	10	10	30	54	22	50	
	10	10	10	10	10	10	60	54	45	00	
	10	10	10				30	54	22	50	

$90	00

W. J. Tong

Cheque No. 2190

Balance

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

October 12th, 1925.

Memorandum.

Mr. Paget.

I am attaching hereto Pay Sheets covering labour to date on the new combined Day School and Residential being built by day labour on the Kettle Point Reserve, Ont. Will you kindly credit these to the advances made to the Indian Agent?

Architect.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 3614

INDIAN TRUST FUND

The Department of Indian Affairs.

To The Pedlar People, Ltd.

Ottawa, Ontario.

Authorized by Dept. letter No. 89-2-5; dated Oct. 14th. 1925.

DATE			AMOUNT	
Oct. 24	1925	To supplies for the New Kettle Pt. School, as per accts. attached, one for $4.25; another for $57.76.	$ 62	01
		4 panels 24x48 72' @ 6.75 = 4.86 less 12½ 61 = 4.25		
			$ 62	01

Received 31/25
3867

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Lees Pedlar
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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THE PEDLAR PEOPLE LIMITED

BRANCHES
MONTREAL, QUE
OTTAWA, ONT
TORONTO

ESTABLISHED 1861



"KEEPING EVERLASTINGLY AT IT BRINGS SUCCESS"

BRANCHES
LONDON, ONT.
WINNIPEG, MAN
VANCOUVER, B.C.

MANUFACTURERS OF ARCHITECTURAL SHEET METAL BUILDING MATERIAL.

BRANCH AND FACTORIES OSHAWA, CANADA

Ottawa

V 38100

SOLD TO

INVOICE NO. SALESMAN [redacted]

ADDRESS Architect, Dept. Indian Affairs, R. G. Orr, Ottawa, Ont.

YOUR ORDER NO 2037

DATE

F. O. B. OUR WAREHOUSE AT Forest

TERMS Aug. 28, 1925 Net 30 days

VIA

E & O E

PAYMENTS MUST BE MADE DIRECT TO THE COMPANY. NO LOCAL AGENT HAS AUTHORITY TO COLLECT MONEY FOR US WE WILL DRAW AT SIGHT FOR AMOUNT OF THIS ACCOUNT ON DUE DATE UNLESS OTHERWISE ARRANGED

QUANTITY	CATALOG NO	ADDITIONAL DESCRIPTION	SQUARE FEET	PRICE	AMOUNT	TOTAL
[redacted] pcs.		195 Panel 24x48"	800	6 75	54 00	
170 L. Ft.		293 Cove 3x3"		6 [illegible]	11 [illegible]	
[illegible] only 293		Inside Mitres 3x3"		08	23 96	
[illegible] lbs. 1"		Nails		N/C		
					66 01	
		Less 12½%			8 25	
						57 76

Sales Tax included
Freight prepaid 2 32 included

Shipped to
R. Prout & Son
Forest, Ont.

Certified correct, supplies furnished, charges fair and just

Thos Doyle
Indian Agent

Approved for Payment,

[illegible]
Registered Architect

IMPORTANT – IF GOODS ARRIVE IN DAMAGED CONDITION REFUSE THEM UNTIL THE FREIGHT AGENT MAKES NOTATION TO THE EFFECT ON THE EXPENSE BILL
CLAIMS FOR SHORTAGE OR ERRORS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS
THESE GOODS ARE NOT RETURNABLE

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

INDIAN OFFICE

F.28

Oct.14th.1925.

At Sarnia,Ontario. .....

October, 24th.1925. 19.....

Sir:-

I am re-inclosing the two accounts,of the Pedlar People, Ltd.of $4.28, and $57.76,for payment,by the Department,as the above supplies,have been furnished for the New Kettle Pt. School.

Your obedient servant,

Indian Agent.

F.a.Paget,Esq.,
Chief Accountant,
Dept.of Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point Y. [illegible]

For week ended Oct 8 **1925**

All payment to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. ~~days~~ worked	Price ~~per day~~	Amount of wages	RECEIVED PAYMENT
							Hrs.	Hr.		
W J Jong							Hours ~~9~~ ~~50~~			
					10	5	15			
	5	10	10	10			~~50~~ 35	70¢	37 50	W J Jong
							50			
Harold Watts										
	1½	1½			10		(Hours) 13			
	1½	1½	1½				4½	50¢	6 75	H Watts
							17½			
									44 25	

Cheque No. 21904 3020

Balance ...

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School

For week ended 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	RECEIVED
							Hours	Hour		
Arthur Ronchf			4½	9			13½	35 cts		
		9	9	9	9		36			week Ending Oct 16
	9	9					18			
							67½			23 62 Arthur Ronphf.
Eli Thomas			8½	9	9	4	30½	50 cts		
	8						8			Week Ending Oct 19
							38½			$19.25 Eli Thomas
Wesley Shawkomo		10					10	50 cts	$5.00	Wesley Shawkomo
Beaty Trembard			2				2	50 cts	$1.00	Jean Lucas
									48 87	

Cheque No. 3090

Balance.....

WITNESS:

[redacted]

I hereby certify that the services have been performed and that the prices are fair and just.

Thos Paul
Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School

For week ended 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	[redacted]	Amount of of wages	[redacted] PAYMENT
							Hours	Hours		
W J Jong					10	10	20		75 cts	
	10	10	10	10			40			week Ending Oct 15
					10	10	20			
	10	10	10	10			40			week Ending Oct 22
							120			90 00 W J Jong
Alpine Fulcher	9	9	9	9	9	9	54		60 cts	week Ending Oct 17
	9		9	9			27			
							81			48 60 Alpine Fulcher
Peter Mack	9	9	9	9	9	9	54		60 cts	week Ending Oct 17
	9		9	9			27			
							81			48 60 Peter Mack
Fred Rinker				4½	9		13½		75 cts	
	9	9	9	9	9		45			week Ending Oct 15
	9	9					18			
							76½			57 37 Fred Rinker

Cheque No. 3039

Balance .....

WITNESS:

24.57
18.87
43.44
39.69
83.13

244 57 JWL

I hereby certify that the services have been performed and that the prices are fair and just.

Thos Paul
Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, Nov. 4, 1925.

MEMORANDUM:

Mr. Paget.

Attached hereto are pay sheets covering the labour on the combined day school and teachers' residence at Kettle Point.

ARCHITECT.

Paylists accepted J.W.S.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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The GEO. M. HENDRY CO., Limited

EDUCATIONAL EQUIPMENT

129 Adelaide St. West, Toronto

Sold to Department of Indian Affairs,
Ottawa,
Canada.

Date Nov. 11th, 1925
Via C.N.R.
No. of Pieces 1
Order No. 19458
Customer's Order No

TERMS: NET CASH.
Interest at the rate of 7% per annum will be charged on all overdue accounts.
Remittances should be made by Bank Draft, P.O. or Express Money Order. Out of town Cheques if for less than $25.00 must be payable at par in Toronto.

1	Slate Blackboard 17'2" 3'6"			42.06	42.06
	Shipped to - Dept. Indian Affairs, Mr. R. Prout & Son, Forrest, Ont. F.O.B. Toronto Warehouse Sales Tax Included.				

RETURN THIS TO BE RECEIPTED WHEN REMITTING

DOMINION LOOSE LEAF CO LIMITED, TORONTO, ONT - 49203

Indian Affairs, RG 10, Volume 6178, File 452-5, part 1)

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29—2—5

No. of Account Sch. 1

INDIAN TRUST FUND

The Department of Indian Affairs

To The Geo.M.Hendry Co. Ltd.

129 Adelaide St.West

Toronto, Ontario.

Authorized by Dept. letter No. ..... dated .....

DATE		AMOUNT
Nov.20th, 1925	To 1 slate Blackboard, 17' 2" 3' 6"	
	For the New Kettle Pt. Day School.	$ 42 06
		$ 42 06

Recommended for Payment.

4320
Sent 25-11-25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Per ....

J.W.Shore

....

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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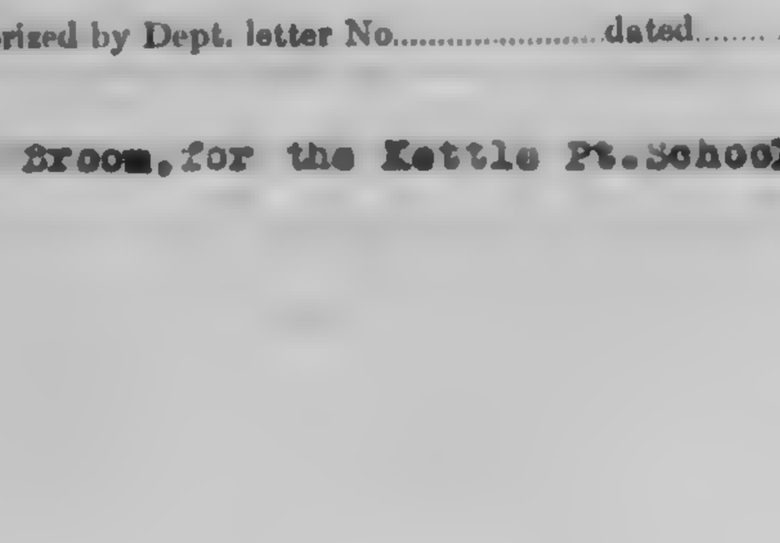
No. of Account 74

INDIAN TRUST FUND

The Department of Indian Affairs.

To R.J.Kersey, Ravenswood, Ontario.

DATE		AMOUNT
	Authorized by Dept. letter No..... dated.....	
Dec.4th.1925	To 1 Broom, for the Kettle Pt.School.	90¢
		90¢



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
..... Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 74

INDIAN TRUST FUND

The Department of Indian Affairs,

To Dan Brossette.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Dec.4	1925	To taking one load, of wood, to the New School, Kettle Pt.	$ 1	00
" "	"	" 1 day, moving school furnishings, and wood.	5	00
			$ 6	00

6597
sent 11/12/25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. Flora Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School House

For week ended November, 5th 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	[illegible] days worked	Price per day	[illegible] of wages	RECEIVED PAYMENT
							Hours			
Wm J Young								7 50		
					10	10	20			
	10	10	10	10			40			
							60			
									week Ending Nov 5	
									45 00	Wm J Young
Harold Watts										
					1½		9	10½		
	1½	1½		1½	1½		9	15		
	1½	1½	1½	1½	1½		9	12½		
	1½	1½	1½	1½	1½		9	16½		
	1½	1½	1½	1½			6			
							64½	@ .50	32	25 A D Watts
									1925	

Cheque No. 2190

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

Thos Paul
Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School

For week ended November 17th 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
							Hours	HW		
W J Tong					10	10	20	7 50		
	10	10	10	10			40	Week Ending Nov 12		
					10	10	20	75¢		
	10	10	10	10			40	Week Ending Nov 19		
							120		$90 00	W J Tong
							Hours	7 50		
Fred Rinker			5	8	8	8	29	75¢		
	6½	8½					15	Week Ending Nov 17		
			8	8			16			
							60		$45 00	Fred. Rinker
							Hours	50¢		Ed + Wolf J.O. mark
Edward Wolf	Nov 12		2				2		1 00	
							Hours	50¢		
Harold Watts					1½	9	10½			
	9 1½				1½	9	21			
	1½	1½	1½	1½			6			
							37½		$18 75	H Watts
									154 75	

Cheque No. 2190

Balance

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

J. M. Howell

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Return of Labour on the Kettle Point School

For week ended 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days	Price per day	Amount of wages	RECEIVED PAYMENT
							Hours			
W J Jong					10	10	20	7 50		
	10	10	10	10			40	work	Ending	Nov 26
					10	10	20			
	10	10	10	10			40	work	Ending	Dec 3
							120		$90 00	W J Jong
							Hours	5 00		
Harold Watts					1½	9	10½			
	1	1	1	1	1	8	13			
	1	1	1				3			
							26½		$53 25	H.D. Watts
							Hours	5 00		
Wesley Shawkence	8	8	8				24		$12 00	Wesley Shawkence

$115.25
154.75
77.25
39.25
20.00
10.00
N.T.M.

115 25

Cheque No. .....

Balance. .....

Payrolls accepted

WITNESS: J.W. Shawkence

I hereby certify that the services have been performed and that the prices are fair and just.

Thos Deane
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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PHONES 41 126

FOREST, ONT., _____ 192__

M. Dept of Indian Affairs Ottawa
Delivered To Kettel Point. Ethnort

IN ACCOUNT WITH

R. PROUT & SON

LUMBER, COAL, WOOD AND CEMENT

ALL KINDS OF BUILDING MATERIAL

CUSTOM PLANING & SAWING PROMPTY DONE

TERMS CASH

S. E. Beare, Limited, Toronto : 30710

DATE		ARTICLES			FOLIO	DEBIT	CREDIT	BALANCE
1925								
Aug	4	To	20	Barrells of Cement		72.00		
"	6	To	10	— —		36.00		
"	"	To	2	Cellar Frames & Seat		7.00		
"	"	To		Express on Lads		1.20		
"	7	To	10	Barrells of Cement		36.00		
"	"	By		Return of 53 Sacks			10.60	
"	10	To	10	Barrells of Cement		36.00		
"	13	By		Return of 57 Sacks			11.40	
"	15	To	4	pieces 2X10X20 Cedar	135ft	6.75		
"	"	To	4	— — 2X10X12 —	80ft	4.00		
"	"	To	2	— — 2X10X16 —	56ft	2.80		
"	"	To	2	— — 2X10X14 —	48ft	2.40		
"	20	To	10	— — 2X10X12 Hemlock	200ft	9.00		
"	"	To	54	— — 2X10X14 —	1134ft	56.70		
Sept	5	To	10	Sacks Lime		7.50		
"	8	To	28	Fence Tile 9"X9"X2'				
"	"	To	18	Pieces 2X10X16 Hem	480ft	21.60		
						$298.95	$22.00	$276.95

OK W J Jory

forward

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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FOREST, ONT., _____ 192__

M Dept of Indian Affairs Ottawa

Delivered Kettle Point, [illegible]

IN ACCOUNT WITH

R. PROUT & SON

LUMBER, COAL, WOOD AND CEMENT

ALL KINDS OF BUILDING MATERIAL

CUSTOM PLANING & SAWING PROMPTY DONE

[illegible]

S. B. Beard, Limited, Toronto [illegible]

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
1925					
Sept 8	To Amount Forward				$276.95
" "	To 52 pieces 2x8x14 Lumber	971 ft	43.70		
" "	To 18 — 2x8x16 —	384 ft	17.28		
" "	To 18 — 2x6x14 —	252 ft	11.34		
" "	To 52 — 2x6x18 —	936 ft	46.80		
" "	To 20 — 2x4x18 —	240 ft	12.00		
" "	To 55 — 2x4x16 —	587 ft	26.42		
" "	To 197 — 2x4x12 —	1576 ft	70.92		
" "	To 9140 ft Hemlock Shiplap @ 45.00		411.30		
" "	To 10 Pieces 1/4x6x14 W.P.	88 ft	6.16		
" "	To 9 Window Frames Wood @ 8.00		72.00		
" "	To 2 2 min Casement Window Fasts @ 12.00		24.00		
" "	To 1 Single — — —		6.50		
" "	To 4 Outside Door Frames @ 7.00		28.00		
" "	To 8 maide — — Doors @ 7.00		56.00		
" "	To 21.000 xxxxx Cedar Shingles		131.25		
" "	To 2 000 ft 1/2 x 6 Cedar siding		110.00		
	forward				$1350.62

OK J.F.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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PHONES | 41 / 126

FOREST, ONT., _____ 192_

M. Dept of Indian Affairs Ottawa

Delivered at Kettle Point School

IN ACCOUNT WITH

R. PROUT & SON

LUMBER, COAL, WOOD AND CEMENT

ALL KINDS OF BUILDING MATERIAL

CUSTOM PLANING & SAWING PROMPTY DONE

TERMS CASH

S. B. Beare, Limited, Toronto : 2778

DATE		ARTICLES	FOLIO	CREDIT	BALANCE
1925					
Sept 8	To	Amount forward			1350.62
" "	To	700 ft B mach Spruce @60 per M			42.00
" "	To	25 pieces 2X4X16 Dressed Cedar 275 ft			13.75
" "	To	222 ft Lineal 1X10 Dressed Pine 186 ft			12.95
" "	To	185 ft 3 in Bed Mould			5.55
" "	To	100 ft 2 1/2 Band Mould			3.00
" "	To	8 pieces 1X8X16 Dressed Pine 88 ft			6.16
" "	To	8 " 1X6X16 " " 64 ft			4.48
" "	To	150 ft Lineal 1 1/4 X6 " " 94 ft			7.52
" "	By	return of 7 Barrells of Cement		21.00	
" "		" 23 sacks		4.60	
" 17	To	500 ft 1/2 X6 Cedar Bevel Siding			27.50
" "	To	500 ft 1X6 Cedar Shiplap			22.50
" "	To	1000 Shingles XXXX Cedar			6.25
" "	To	1500 Lath W. P. 4 ft			22.50
" 21	To	23 flue Tile 9"X9"X2 ft			28.00
Sept 22	To	30 Lax of Hardwall Plaster @70¢			22.50
" "	To	4 Fir Doors 3'X7'X2 1/4 @12.00			48.00
		O K for Payment			forward 1623.28 25.60 1597.68

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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FOREST, ONT., _____ 192_

M Dept of Indian Affairs Ottawa
Delivered Kettle Point. Ont.

IN ACCOUNT WITH

R. PROUT & SON

LUMBER, COAL, WOOD AND CEMENT

ALL KINDS OF BUILDING MATERIAL
CUSTOM PLANING & SAWING PROMPTY DONE

TERMS CASH

S. B. Beare, Limited, Toronto 26178

DATE	ARTICLES	PAID	DEBIT	CREDIT	BALANCE
1923					
Sept 26	To Amount Forward		$1597.68		
" "	To 17 00 white Birch @ 30¢		51.00		
" "	To 32 ft 3 in Red Mould		.96		
" "	To 62 ft 7/8 Cove		.93		
" "	To 354 ft 1x5 S. P. Casing	@5¢	17.70		
" "	To 128 ft 1x6 " " "	@6¢	7.68		
" "	To 50 ft apron	@4¢	2.00		
" "	To 50 ft plynth	@4¢	2.00		
" "	To 222 ft head mould	@3½¢	7.77		
" "	To 222 ft neck mould	@2¢	4.44		
" "	To 12 ft 1x6 Head casing	@6¢	.72		
" "	To 56 ft 4 in stool	@6¢	3.36		
Oct 6	To 1000 W. P. Lath No 1. 4ft		12.00		
" 7	To 2000 ft No 1 Hemlock flooring 13/16		230.00		
" "	To 1824 ft Ten Test Board		41.20		
" "	To 1028 ft 1x4 Unmatched flooring		82.24		
" 12	To 25 pieces 2x4x12 Hem	20¢	9.00		
" "	To 2000 W. P. Lath No 1. 4ft		30.00		
	— Forward				$2153.68

O K W. L. Jones

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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PHONES { 41 / 126

FOREST, ONT., _____ 192__

M Dept of Indian Affairs Ottawa

Delivered La Kette Point School.

IN ACCOUNT WITH

R. PROUT & SON

LUMBER, COAL, WOOD AND CEMENT

ALL KINDS OF BUILDING MATERIAL

CUSTOM PLANING & SAWING PROMPTY DONE

TERMS CASH

S. B. Beare, Limited, Toronto — 30778

DATE 1925	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
			$		
Oct 12	To Amount Forward		2153.68		
" "	To 3200 ft 2 Felt Paper 1.50		32.00		
" "	To 500 ft 2 Ply Roofing		13.75		
" "	To 303 ft Cove Siding 1X6 pine		19.73		
" "	To 200 ft 1 Butt Cap		6.00		
" "	To 208 ft 3/4 fir Cove		4.16		
" "	To 42 ft 7/8 x 2 O.G. fir		1.26		
" "	To 1 Wide Board 1X13X16 pine 4¢ ft		1.72		
" "	By Returned 11 Lasths			2.20	
" 17	To 10 pieces 2X4X12 Spruce 8¢ ea		4.80		
" "	To 5 — — 2X4X16 — — 55¢		3.30		
" "	To 4 — — 2X4X14 — — 40¢		2.40		
" "	To 41 — — 1X10X12 — — 41¢		24.60		
" "	To 8 Cedar Post 0.60 ea		4.80		
" "	To 200 ft 1 1/4 Pine flooring 9¢		18.00		
" "	To 250 Shingles		1.60		
" "	To 30 Lacks & Plaster Paris		22.50		
" "	To 10 — — Lime		7.50		
	OK W.J. Dias Forward		$ 2322.02	$ 2.20	$ 2319.82

Indian Affairs. (RG 10, Volume 6138, File 420-5, part 1)

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PHONES | 41 126

FOREST, ONT., _____ 192_

M Dept of Indian Affairs Ottawa

Delivered to Kettle Point School.

IN ACCOUNT WITH

R. PROUT & SON

LUMBER, COAL, WOOD AND CEMENT

ALL KINDS OF BUILDING MATERIAL

CUSTOM PLANING & SAWING PROMPTY DONE

TERMS CASH

S. B. Beare, Limited, Toronto 28778

DATE		ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
1925				$		
Oct	20	Amount Forward		231982		
"	20	4 Piece 2X12X16 Good Cedar	128ft	12.80		
"	20	7 — 2X6X16 — —	112ft	11.20		
"	20	40 ft Panel Railing complete		12.00		
"	20	200 ft 1¼ Pine flooring		1.80		
"	20	7 pieces 1X8X16 Dressed	77ft	5.39		
"	20	7 — — 1X6X16 — —	56ft	3.92		
"	20	6 — 1X8X12 — —	48ft	3.36		
"	20	4 — 2X6X12 Cedar	48ft	4.80		
"	20	6 Jacks & Cement		5.40		
"	20	8 — & Lime		6.00		
"	26	20 Express on Metal Ceiling				
Nov	4	20 300 ft ½ x 2 Sheathing		4.50		$2392.14

O K J J S

J W S

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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DEPT. OF INDIAN AFFAIRS
DEC 10 1925
REGISTRY

No. of Account .....

Date Note

INDIAN TRUST FUND

The Department of Indian Affairs.

To H.Prout & Son,

Forest, Ontario.

DATE		AMOUNT	
	Authorized by Dept. letter No. 6-4-1 dated		
Dec.1st.1925	To supplies for the New Kettle Pt. Day School, as per bills attached.	$ 2,392	14
		$ 2,392	14

North & Storrow Publishers

Recommended for Payment,

Inspector.

Ent Rec 15/2 5

4643

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Pay J W Shore

Thos Paul

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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SHERWIN-WILLIAMS PAINTS

FOREST, ONT., DEC. 8th 192 5

M DEPARTMENT OF INDIAN AFFAIRS

OTTAWA

I

BOUGHT OF

SCOTT BROS.

PLUMBING

DEALERS IN GENERAL HARDWARE, STOVES, FURNACES, TINWARE, PAINTS, OILS, VARNISHES, ETC

ACCOUNTS RENDERED QUARTERLY. EIGHT PER CENT. ON OVERDUE ACCOUNTS

1925

Sept	5	To 30 ft. Valley Iron 4.20 — 2 - 7" Thimbles .30 — 1- 8" do 20	4.70
	9	" 2 - Carpenters L. Pencils 20 — 6 -.Balls Chalk 15	.35
	11	" 107 ft. Gal'd Ridge 9.43 — 2 - Files 30	9.93
		25 lbs 4" nails 1.60 — 6 - Glass 10"X 14" 68	2.18
		30 Glass 9½"X14⅝" 3.99 — 24 - 7⅝" X 11⅝" 1.93	5.92
		10 " 14 X 30 3.85 — 4 - 24 X 24 2.91	6.76
		6 " 10 X 12 88 — 32 - 10 X 11½ 3.15	5.74
		25 lb. Pure Putty 2.50 — Glasing Pts .15 — 10 Rolls Roffing 26.50	29 .15
		2 - Pr. Hinges 4X4 1.60 — 2 - Door Lock 1.70	3.30
Oct.	5	" 25 Lbs 1½" Nails 1.75 — ½ lb. Umber 8 — 1 Tin R.Umber 20 — L. Blk. 15	2.18
	16	" 2 Front Door Lock Sets 7.00 — 3 Pr. 6 HS A.C.Butts 7.60	14.60
		3 Gall. R.Oil 5.40 — ½ Gall. Turpe 1.20 — 4 Rolls 2 Ply Roof. 10.60	17.20
		1 Keg 2½" Nails 6.00 — 1 - 6" O.K.Wall Thimble 70	6.70
		1 - 6" Thimble 15 — 56 lbs Floor Nails 2.16 — 10lb 2" Fin. 60	2.91
		10 Lb 2½" Fin. 60 — 1lb 1½" Fin 10 — Sand Paper 25	.95
	14	" 50 Lb. W.Lead 9.00 — ½ Gall. 498 S.W.P. Paint 3.00	12.00
		1 Qt.498 S.W.P. 1.70 — 3½ Pr. Corr St. Hinges 1.22	2.92
		1 Gro. 1½" Screws 50 — 2 - Rim Locks & Knobs 2.25	2.75
	15	" 2 Locks 70 — 2 Pr. 6"X 6" A.C. Butts 5.00 — 15 lb. 2½" Fin.nails 90	6.60
		Forward	134.74 ✓

O K W J Jones

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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SHERWIN-WILLIAMS PAINTS

Forest, Ont. DEC. 8th. 19 25

M. DEPARTMENT OF INDIAN AFFAIRS

OTTAWA

(2)

Bought of

Scott Bros.

PLUMBING

DEALERS IN GENERAL HARDWARE, STOVES, FURNACES, TINWARE, PAINTS, OILS, VARNISHES, ETC

1925 ACCOUNTS RENDERED MONTHLY. EIGHT PER CENT. ON OVERDUE ACCOUNTS

		Brought forward	134.74
Oct.	16	To 1 lb. B.Umber (17) 6 Mortise D. Locks (15) 5.10	5.25
		1 Cupboard Catch (20) 1 Pr. 4"X 4" A.C.Butts (70)	.90
	24	" 3½lbs Sash Cord (3.15) 31 - A.C. H. & Coat Hooks (3.00)	6.15
		1 lb. 1½ F. Nails (10) 9 Sash Locks (1.80) 9 Sah Lifts (45)	2.35
		4 Cup. Turns (80) 1 Gro. Screw Nails (50) 6 Pr. L.F.Butts (90)	2.20
		4 Pr. Shelf Brackets (1.20) 9 Glass 8X8 (56) 6Pr. (XX) A.C.Butts (3.50)	5.26
		224 Lbs Sash Weights (12.32) 5 Gall B'D. Oil (9.00) ½Gall Turps (1.20)	22.52
		1 Gall.C.OIL (25) 1 Pr. 5"X 5"A.C.Butts (50)	.75
Nov.	10	" 10 Lb. F.Nails (60) 1 Lb. 1½" Fin Nails (10)	.70
		5 Pr.Surface Butts (1.00) 1 Pr. ST. Hinges (30) Lantern (1.40)	2.70
		1 Pt. Shellac (70) ½ lb. Blue (25) 1 - Wood Heater (5.50)	6.45
		5 - 6" Pipes (1.25) 1 - 6" Elbow (28) 3 lb. 2" F.Nails (35) (18)	1.78
Dec.	4	" 5 Galls. Marnot Varnish (30.00) 1 Gall Turps (2.40)	32.40
		3 Gall. B'd. Oil (5.40) Varnish Brush (1.75) Var. Brush (2.10)	9.25
		O'Cedar Mop (2.00) Top Bolt (25) Bottom Bolt (75) Glue (35)	3.35
		Hasp & Staple (10) 1 Taper Pipe 7 - 6 (35) 2 6" Elbows (70)	1.15
		1 - 6" Thimble (80) Screw Eyes (5) Wire 200 ⅝"X 10 Screws (5) (65)	1.55
			239.46
Nov	10	1.8 ft Hash cord (15) 10 lb 3" fin nails (60)	75
			240 21

O K W J Jones

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account

DEPT. OF INDIAN AFFAIRS
DEC 12 1925
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Scott Bros, Forest, Ontario.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
Dec.11th.1925	To Supplies, for the New Kettle Pt. School, as per acct. attached.	$ 240	21
		$ 240	21

4642
Dec 15/25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Pay
Dr Thos.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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...n of Labour on the Kettle Point School

For week ended December 10th. 1925

DEPT. OF INDIAN AFFAIRS
DEC 12 1925
RECORDED

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days / Hours	Price per day	Amount of wages	RECEIVED PAYMENT
Wm J Jong					10	10	20 ✓	7 50 ✓		
	10	10	10	10			40 / 60 ✓		Week Ending Dec 10 $45 00 ✓ Wm J Jong	

45.
347.75
392.75
Jos Lobzak
Asst.

Cheque No. 2170

Balance.....

WITNESS:

I hereby certify that the above services have been performed and that the prices are fair and just.

Joseph Lobzak
Accepted
A. E. Shore.

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

DEPT. OF INDIAN AFFAIRS
DEC 16 1925
REGISTRY

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Sarnia Fence Co.,Ltd.

Sarnia, Ontario.

Authorised by Dept. letter No..... dated .....

DATE			AMOUNT		
Dec.14	1925	To Material furnished for the New Kettle Pt.School,Fence.			
		1 Gate,4 x 48	$ 3	4 00	✓
		1 " 12 x 48		6 75	✓
		1-10 lb.Sack Staples,		60	✓
		36 lb.Brace Wire, .		1 80	✓
		54 Rods,0-10-48		38 88	
			$	52 03	✓
		Less,2¢ per Rd.on fence,and 25¢ on Gates.		1 58	✓
			$	50 45	

Kettle & Stony Point

DEPT. OF INDIAN AFFAIRS
DEC 16 1925
REGISTRY

Less Dec. 21/25 4797

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Pay
J.W. Shore

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Kettle Point Day School
Forest. Ont.
Dec. 14th 1925.

Thos. Paul Esq.
Indian Agent. Sarnia

Dear Sir,

I shall be glad to know if the Department of Indian Affairs will kindly grant to this School, $5.00 for suitable present, for the pupils, for the School Xmas. Tree this year, as the Dept. has so kindly hitherto done.

With compliments & good wishes

I remain Sir
Your humble servant
Harold L Watts
teacher

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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DEPT. OF INDIAN AFFAIRS
DEC 17 19[illegible]
RECORDS

INDIAN OFFICE

At Sarnia, Ontario.

December, 16th. 1925. 19...

Sir:-

Inclosed you will find letter, just received from Mr. A.D. Watts, Teacher, of the Kettle Pt. School, for a grant, in order to buy Xmas Gifts, for the children, of his school. Mr. Watts, has only asked for $5.00, I would recommend that the grant be doubled, and that Mr. Watt, be granted $10.00, as $5.00 would only buy a few articles.

Kindly advise, me, in this matter, by return, of mail, if possible as time is limited, I remain,

Your obedient servant,

Indian Agent.

J.D. McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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POOR COPY

29-2-5.

Ottawa, December 18th, 1925.

Sir:

I have your letter of the 16th instant, enclosing a communication from the teacher of the Kettle Point Indian Day School in which he requests that a grant be provided in order to purchase gifts for the pupils at Christmas.

In reply I beg to say that as recommended by you the Department will approve of an expenditure not exceeding $10 for this purpose. Please forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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27-2-5

DEPT. OF INDIAN AFFAIRS
DEC 18 1925
RECEIVED

R

Jarvis, Dec. 12th. 1925.

Received from Thos. Paul, Indian Agent.....

The Sum of Twenty-Five.....xx/100 Dollars

For Labour, constructing Tile Drain, to drain the basement, of the New Kettle Pt. Day School, as per contract, awarded by Mr. R.C. Orr, Architect, of the Dept.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Sarnia, Dec. 16th. 1925.

Received from Thos. Paul, Indian Agent.....

Twenty-Five..... 50/100 ....Dollars.

as per contract, for Labour, building New Wire fence, inclosing school ground, at the New Kettle Pt. Indian Day School. Also, spikes, for anchor posts, and braces, 50¢ Extra.

$25.50.

Received payment in full.

Signed. Sam Brunette

25 50
35
60 50
Jos Toto
Ag. m.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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PHONES | 41 / 120

FOREST, ONT., Dec 13th 1925

Mrs Thomas Paul

Acct Indian Agent. Sarnia.

Returned to Kettle Point

IN ACCOUNT WITH

R. PROUT & SON

LUMBER, COAL, WOOD AND CEMENT

ALL KINDS OF BUILDING MATERIAL

CUSTOM PLANING & SAWING PROMPTY DONE

TERMS CASH

S. B. Beare, Limited, Toronto — 30770

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
1925			$		
Dec 21	To 7 Cedar Post 9 ft long @ 100		7.00		
— 21	To 54 — — 8 ft — @ 50¢		27.00		
— "	To 12 — — 8 — @ 40¢		4.80		
— "	To 5 lbs of 5" Spikes		.40		
— "	To 4 pieces 2x4x12 Hemlock 32 ft		1.60		
— "	To Delivery on above		3.00		
— "	To Delivery on mine		2.00		45.80

JWS

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account

INDIAN TRUST FUND

R

The Department of Indian Affairs.

To R.Prout & Son.,

Forest, Ontario.

Authorised by Dept. letter No..... .....dated.....

DATE			AMOUNT	
Dec.22nd.	1925	To supplies for the New Kettle Pt. School:-		
		" 7 Cedar Posts,9 ft.long. @ $1.00	$ 7	00
		" 54 " " 8 " " @ .50	27	00
		" 12 " " 8 " " @ .40	4	80
		" 5 lbs.5" spikes.		40
		" 4 pcs. 2 x 4 x 12 Hem. 32 ft.	1	60
		" Delivery on above	3	00
		" " " Wire	2	00
			$ 45	80

Kettle & Stoney Point

Pay ... Finance

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account Lake Worth

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
JAN 7 1926

The Department of Indian Affairs.

To Maylors' Forest, Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. ..... dated		
Jan. 6th. 1926	To supplies for the New Kettle Pt. School.		
	1 Rug	$ 20	00
	" "	7	00
	10 Blinds, @ $1.45 each.	14	50
	"1 Blind @ $1.90	1	90
	1 Mat	1	00
		$ 44	40

Kettle & Stony Point

ACCOUNTANTS
JAN 7 1926

Sent 13-1-26.

5269

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos (Pay.)

Pay
J. W. Shore

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 77

INDIAN TRUST FUND

The Department of Indian Affairs.

To Mr.Harold Delutte.

DATE		AMOUNT	
	29-2-5; Dec.18th.1925.		
	Authorised by Dept. letter No.....dated.....		
Jan.12th.1926	To grant for Xmas Gifts,for the pupils of the Kettle Pt.Indian Day School.	$ 10	04
	F.W.Woolworth Co.,Sarnia, $5.00		
	J.Mackenzie,Baker, " 2.00		
	Paisley & McIntosh,Grocers, 1.10		
	Forest,Ont. 1.94		
		$ 10	04

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Kettle Pt.Feb.2 1926.

Received from Thos.Paul,Indian Agent.....

The Sum of Thirty-Five.....xx/100 Dollars,

for Contract,painting the New Kettle Pt.Day School,as per

orders,from Mr.W.G.Orr,Architect,of the Department.

Harold.O.Watts.

.....

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO

Sarnia, Ontario.

Feb.12th.1926. 19

Sir,—

Inclosed you will find Bank Draft, for $218.31, being the amount of the refund, of the advance of the Kettle Pt. School Money, from Cheque, No. 2190, which was forwarded by the Department.

Your obedient servant,

Indian Agent.

Encl.-1.

J.D.McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

BANK OF MONTREAL

No. 79

Duplicate, for Department.

DEPT. OF INDIAN AFFAIRS
FEB 13 1928
RECORDS

, Bank of Montreal

SARNIA, Ont. FEB 12 1928 19

Received *from* Thos. Paul, Indian Agent:

on account of Refund of Kettle Point School Money

the sum of TWO HUNDRED AND EIGHTEEN.....31/100..... *Dollars,*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate.

W. B. Benson

Pro. Manager.

Ent'd

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To R.Prout & Son,

Forest, Ontario.

DATE		AMOUNT	
	Authorised by Dept. letter No.....dated.....	Dr.	Cr.
Mar.6th.1926	To supplies furnished to the New Kettle Pt.School.	$ 102.70	
	By Credit Memo attached		54.19
	" Over Charge of 100 Tile & Delivery		6.50
	Balance to pay acct.	$ 42.01.	

Rent March 31/26

6390

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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POOR COPY

Kettle Point

Teachers desk

2 chairs

3-9-2-1

5

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1

8

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5.

Ottawa, March 31st, 1926.

Sir:

The Department is informed that a teacher's desk and chair are required for the use of the Kettle Point Indian Day School. I shall be pleased to have your recommendation as to whether this equipment should be supplied or not. You should state what equipment of this nature is at present being used by the teacher. If you recommend that the desk and chair be supplied, you should give full shipping directions, stating the nearest freight office to the school. Your early reply will oblige.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 3 1926
RECORDS

Sarnia, Ontario. April 1st. 1926. 19

IN YOUR REPLY REFER TO
No. 29-2-5
March 31st./26.
TO DATE OF THIS LETTER

Sir,—

I beg to acknowledge the receipt of your letter, of the 31st.ultimo, with reference to the purchase of a Teacher's desk, and chair, for the Kettle Pt. Indian Day School. In reply, I would recommend the purchase of those two articles. The equipment of this nature, at the present time, being used by the Teacher, is a very small old table, with no drawers, and a common chair. These articles should be shipped, to Forest, Ontario, C.N.R. % R. Prout & Son. I might add, that all furniture, and equipment, for the new school, at Kettle Pt. was forwarded, to the above address.

Your obedient servant,

Thos Paul
Indian Agent.

J.D.McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5.

Ottawa, April 7th, 1926.

Gentlemen:

I have to request that you will ship, addressed to Mr. H. D. Watts, c/o R. Prout & Son, Forest, Ont., C.N.R., the following equipment for the use of the Kettle Point Indian Day School: -

1 Teacher's Sanitary Desk, No. 120,
1 " Arm Chair, No. 1563,
1 Visitor's Chair, No. 1562.

This furniture should be supplied at the lowest possible cost.

Please forward your account, in duplicate, to Mr. Thos. Paul, Indian Agent, Sarnia, Ont., who is being informed that the order has been placed with you, and requested, upon receipt of the above, to certify the account and send it to the Department in order that payment can be made. Your account should include freight charges and Government sales tax.

Please acknowledge receipt of this order and state date when shipment will go forward.

Yours very truly,

Sgd. F. H. Paget

F. H. Paget,
Accountant & Purchasing Agent.

Globe Furniture Co. Ltd.,
Waterloo,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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POOR COPY

29-2-5.

Ottawa, April 7th, 1926.

Sir:

Replying to your letter of the 1st instant, I beg to inform you that we are today placing an order with the Globe Furniture Co. Ltd., Waterloo, Ont., to ship addressed to Mr. H. D. Watts, c/o R. Prout & Son, Forest, Ont., the following school furniture for the use of the Kettle Point Indian Day School: -

1 Teacher's Desk,
1 " Arm Chair,
1 Visitor's Chair.

The above firm have been requested to forward their account, in duplicate, to you, and, upon receipt of the supplies, if in good condition, you should certify the account in the usual manner and send it to the Department for payment.

You should inform the teacher that the order has been placed for the above furniture and arrange with him to accept delivery when the goods arrive at Forest, Ont.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

CABLE ADDRESS "GLOBE" WATERLOO
ABC 6TH EDITION IMPROVED

ESTABLISHED 1889

THE GLOBE FURNITURE CO.
LIMITED
WATERLOO ONTARIO

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF
Artistic Church Furniture
Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecterns, Choir Furniture.
SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
April 8, 1926.

Mr. F. H. Paget, Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

We thank you for your letter of April 7 covering order for :-

1 Teacher's Sanitary Desk No. 120
1 " Arm Chair No. 1563
1 Visitor's Chair No. 1562

to be shipped to Mr. H. D. Watts, c/o R.Prout & Son, Forest, Ontario, via C.N.R, for use of the Kettle Point Indian Day School.

Shipment will be made at once and your instructions re forwarding account to Mr. Thomas Paul, Indian Agent, Sarnia, Ontario, will be complied with.

Along with your letter we find a letter addressed to Mr. Thomas Paul, Indian Agent, Sarnia, Ontario, advising him that you have placed the order with us for the above. This we think was enclosed with our letter by mistake, and we are, therefore, forwarding this letter to Mr. Thomas Paul.

Yours very truly,

THE GLOBE FURNITURE CO, LIMITED.

DET.HB.

Sales Dept.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Pelly Post O.
April 22 - 1926

To the Indian Department of
Affairs Ottawa

DEPT. OF INDIAN AFFAIRS
APR 24 1926
RECORDS BRANCH

In your consideration - regarding
the old school house at Pelly
Point Reserve. I would like
to buy it - to make it a dwell-
-ing house out of it - It is
right near my place - It is
just over the fence - and it
would not take much time
to move it: I would give my
annuities as a security whatever
it would be worth - The way it
is now - the doors are all open
and some of the glass or windows
are broken already - It cannot
be closed - some one comes or
other in all the time

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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and I think for my part that it would be better be sold or else get married.

So I would ask you if I could buy it as I have said will wait for your reply.

Yours very truly

Frank George

Ravenswood P.O.

Col.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5.

Ottawa, April 26th, 1926.

Sir:

I have your letter of the 22nd instant, stating that you would like to purchase the old school building on the Kettle Point Reserve and have it moved to another site to be fitted up as a dwelling.

In reply I beg to say that we are making enquiry regarding this matter, and, upon receipt of further information, you will be advised as to the Department's decision regarding your request.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Mr. Frank George,
Ravenswood P.O.,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

29-2-5.

Ottawa, April 26th, 1926.

Sir:

I enclose herewith copy of a communication received from Frank George, in which he states he would like to purchase the old school building on the Kettle Point Reserve. I have to request that you will furnish a report regarding this request. You should state whether this old building would be further required for school or other purposes, also what value you would place thereon, and if you would recommend, if same is not required, that it be sold. You will note that Frank George states that he will give his future annuities towards payment for the building. You should state your opinion regarding this, and whether you are of the opinion, if the building is sold, that Frank George would be able to make payment for same.

Your obedient servant,

ENC.

J. D. McLean,
Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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27-2-5

INDIAN AGENT'S OFFICE

MAY 7

Sarnia, Ontario.

May, 1st. 1926. 19

No.

TO DATE OF THIS LETTER

Sir,—

I beg to acknowledge the receipt of your letter, of the 26th. ultimo, with reference to a communication, received from Frank George, in which he states, he would like to purchase the old school building, on the Kettle Pt. reserve. In reply, would state, that the Council, have expressed themselves, on different occasions, that the old school, should remain where it is, as a Hall or Club House, for the Park. I might state, that the old school, is either on, the property, known, as Public Park, Kettle Pt. or immediately adjoining it. The old school, is not worth very much. I will again take the matter up, with the Council, and have their wishes expressed by Resolution, and forward it to the Department.

Your obedient servant,

Indian Agent.

J.D.McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account 79

INDIAN TRUST FUND

The Department of Indian Affairs,

To R.J.Kersey,Ravenswood,Ontario.

DATE		AMOUNT	
	Authorised by Dept. letter No.....dated.....		
May.10th.	1926 To furnishing 1 Roll,of Barbed Wire.	$ 4	60
	" 2# of staples.		15
	" 1 Glass.		25
	for Kettle Pt.Day School.		
	Passed for pay't by Kettle Pt.Council,		
	on May.6th.1926.		
	1542 8th May 1926		
	Paid by Cheque No.		
	Examined and found correct.		
		$ 5	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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No. of Account .. 79

INDIAN TRUST FUND

The Department of Indian Affairs.

To.....W.F.Brown,Forest,Ontario.....

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
May,12th.	1926 To supplies for the New Kettle Pt. School.		
	To 1 Elbow,4"		60
	" Pipe,4" Galv.		65
	Used on Cellar,Drainage to Tile,K.Pt. School.		
			1 25

1541 8 May 1926.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Paul

Agent.

...for Payment,

...

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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STATEMENT

No. _____

June 1926

M. Indian School

In Acct with

Terms 1 ct

From WILLIAM. F. BRAUN
HEATING
PLUMBER and METAL WORKER
FOREST, • ONT.

[illegible]	[illegible]	[illegible]		60		
		[illegible]		65		
					2	25
		[illegible]				
		[illegible]				

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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29-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 14 1928
RECORDS

Sarnia, Ontario. .....

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

May, 12th. 1926. 19

Sir,—

Inclosed you will find account, in favour of W.J.Braun, Forest, Ontario, for $1.25, for supplies furnished to drain basement, Teacher's Residence, Kettle Pt. Indian Day School. These supplies, were necessary, to make connection, in basement, to tile drain.

Your obedient servant,

Indian Agent.

R.J.Orr, Esq.,
Architect, Dept. of Ind. Aff.
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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THIS [redacted]

CLOSED

PLEASE SEE

29-2-5[A]

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6138)

File 401-1, part 1	Sarnia Agency - Kettle Point School - Teachers - General Administration - 1894 - 1935
File 401-1, part 2	Sarnia Agency - Kettle Point School - Teachers - General Administration. 1936 - 1947
File 401-3, part 1	Sarnia Agency - Kettle Point School - Teachers' Salaries. 1913 - 1936, 1943 - 1947
File 401-5, part 1	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1894 - 1897, 1907 - 1926
File 401-5, part 2	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1926 - 1936
File 401-5, part 3	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1936 - 1938
File 401-5, part 4	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 401-5, part 5	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1945 - 1949

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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401-5 KOL 2

(Vol. 2.)

25-2-5

Department of Indian Affairs

19

SCHOOL

BUILDING, EQUIPMENT, ACCOUNTS

KETTLE POINT SCHOOL

PUBLIC ARCHIVES
RECORDS CENTRE

221/11

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INDIAN TRUST FUND

The Department of Indian Affairs,

To...R.J.Kerney...Ravenswood, Ontario

DATE				
		Authorised by Dept. letter No.....dated.....		
June,4	1926	To supplies for the Kettle Pt.School,		
		2 Cellar Window Sets, @ 50¢	$ 1	00
		1 Gal.Floor Oil,and Can,	1	00
		Chalk,		25
			$ 2	25

2185
Acct. 7/6/26.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

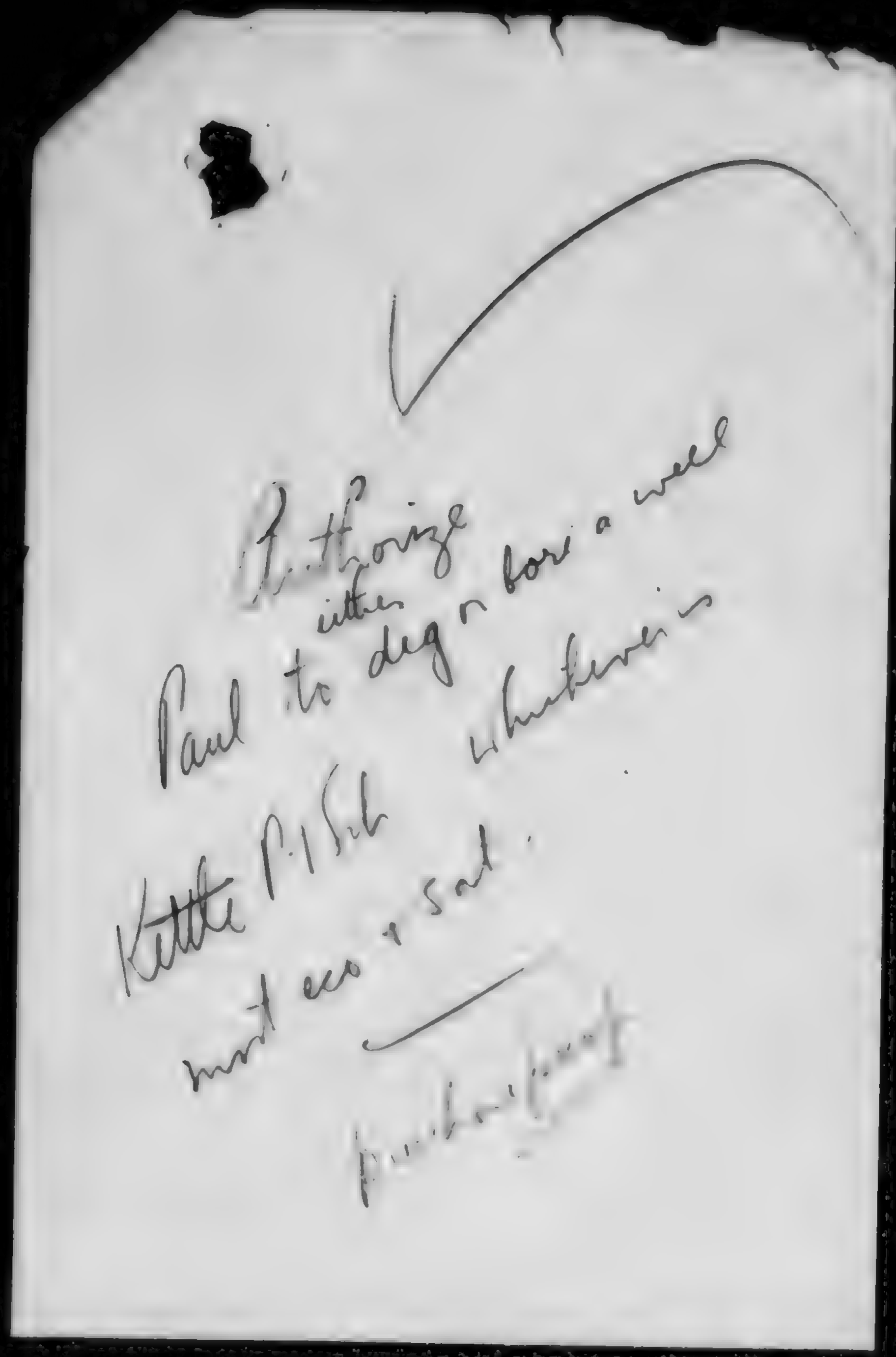
.....
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-

Ottawa, June 9, 1926.

Sir:

Relative to the well which is required for the use of the Kettle Point Indian Day School, I beg to say that you may arrange to have a well either dug or drilled, on a suitable location, as near the school as possible. The Department will leave this matter in your hands to have the well dug by day labour or drilled, whichever method you consider the more economical and satisfactory to obtain a good supply of water. If the well is dug, it should be covered over with a cement top. A new pump will be required and you may arrange for the purchase and installation of the same. You should obtain competitive prices, if possible, before purchasing the pump and any pipe necessary.

In the digging or drilling of this well and the installation of the pump, you should endeavour to keep the costs down to the lowest possible point. When the work is completed, please forward properly certified vouchers in duplicate covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 801-5, part 2)

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29-2-5

Return to File

DEPT. O
JUN 7 1926
RECORDS

On requisition dated May 31st, 1926, supplies for the Stony Point Indian Day School - Original on file 29-2-4 - the teacher requests the following articles:-

2 lbs. yarn for knitting.
10 yds. cotton for sewing.
5 yds. print.
Soap.
Different colors of Bugle Beads./

In requesting the above the teacher states "On the Inspector's last visit, which was last week, he recommended sewing and knitting both for girls and boys also bead work. I have no material for either sewing, knitting or bead work."

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, June 10th, 1926.

Sir:

Relative to the request forwarded by the teacher of the Stony Point Indian Day School to be furnished with material for sewing and knitting, etc., I beg to say that you may purchase and have delivered the following supplies: -

2 Lbs. Yarn (for knitting).
10 Yds. Cotton (for sewing).
5 Yds. Print,
A small quantity of Soap.

As this school will soon be closed for the summer holidays, it may be advisable to defer the supplying of these articles until the first of September, next, when the school reopens, unless you are assured the teacher can make use of them before the school closes.

After the purchase is made, you should forward properly certified vouchers, in duplicate, covering the expenditure inourred.

We are not prepared to supply the beads asked for.

Your obedient servant,

D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

1877.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

THE GLOBE FURNITURE CO. LTD. WATERLOO ONTARIO

THIS LABEL IS A GUARANTEE OF QUALITY

Ledger

DEPT OF IN

JUN 28

Our Order No. 11.526

Your Order No. Forest, Ontario.

Sold to Dept. of Indian Affairs,
Indian Agent, Thames Peal, Sarnia. Ont.

WATERLOO, ONT., April 28/26

Terms ..... net 30 Days
Interest will be charged on all Overdue Accounts

Shipped by C.P.R. prepaid

Form 151. (5M-10-25-S.P.C.)

To 1 #126 Teacher's Desk - - - - - - - - - - - - 18.00
1 #1563 " Chair - - - - - - - - - - - 7.75
1 #1562 " " - - - - - - - - - - - 6.50

$32.25

Sales tax included.

ACCOUNT

E. & O. E.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

Ottawa, July 2, 1926.

Dear Sir,-

I beg to draw attention to the fact that on the 7th April you were advised that the Department had placed an order with the Globe Furniture Company, of Waterloo, for a teacher's desk and two chairs for the Kettle Point Indian Day School. The firm stated they were shipping the goods to Mr.Watts C/o Messrs.P.Prout & Son, of Forest, Ont., and that they were forwarding their account to you. The Department's records do not show the receipt of the said account from you. Kindly look into the matter without delay. If the account reached you, it should be submitted. The Globe Company has requested the Department for payment.

I may add you are relied upon to give this matter prompt attention.

Youre truly,

F.H.Paget
Chief Accountant.

Thos.Paul,Esq.,
Indian Agent,
Sarnia,Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account 79

INDIAN TRUST FUND

The Department of Indian Affairs.

To The Globe Furniture Co.,Ltd.,

Waterloo,Ontario.

DATE			AMOUNT
		29-2-5; July,2nd.1926.	
		Authorized by Dept. letter No.....dated.....	
July,5th.	1926	To Supplies for Kettle Pt.School:-	
		1- Teacher's Desk	$ 18 00
		1- " Chair	7 75
		1- " "	6 50
			$ 32 25

EXAMINED and found correct.

3067
and 9/7/26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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2

Oct 29-2-5

SEP 13 26

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

R

To R.J.Kersey, Ravenswood, Ontario.

DATE		AMOUNT	
	Authorised by Dept. letter No..... .....dated.....		
Sept.10/26	To supplies for the Kettle Pt.Day School,12 bars of soap,		60¢ ✓
	3 yds.Towelling		90¢ ✓
	Passed for pay't by Kettle Pt. Council,on Sept.9th.1926.		
		$ 1	50 ✓

List 22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

J.W.Shore

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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4900

No. of Account 74

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alex Wild.

DATE			AMOUNT
		29-2-6; June 9th.1926.	
		Authorised by Dept. letter No.....dated.....	
Sept.22	1926	To installing the well,at the Kettle	
		Pt.School.18 Ft.deep	$ 36 00
		Price of Cement Top,	3 00
			$ 39 00

Sept 28.9.26

EXAMINED and found correct.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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"IF IT'S HARDWARE WE HAVE IT"

Established 1868

Phone

Forest, Ont. Oct.22, 1926. 192

M[illegible] Thos. Paul, Indian Agent, Sarnia, Ont.

IN ACCOUNT WITH

WM. LOCHEAD

GENERAL HARDWARE

STOVES, FURNACES GRANITE WARE
PAINTS, OILS GLASS ETC.

AGENTS FOR BRANTFORD ROOFING
AND PLYMOUTH BINDER TWINE

LOWE BROS. HIGH STANDARD
PAINTS, AND CHI-NAMEL

Accounts Rendered Quarterly

One per cent per month on Overdue Accounts

81504 A. A. LANGFORD CO. LTD., LONDON

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	BALAN
	Pump and piping for Kettle Point School		14 00		
	Delivery & Installation		3 00		
					17 0

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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KODAK SAFETY FILM

D

No. of Account 74

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wm.Lochead, Forest, Ontario.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Oct.25	1926	To pump and piping for the Kettle Pt. School	$ 14 00
		" Delivery and Installation	3 00
			$ 17 00

5433
12 4/11/26

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F.H.T. Narr. per D.L.
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

INDIAN AGENT'S OFFICE.

Sarnia, Ontario.

December, 10th. 1926.

Sir:-

Mr. H.D. Watts, Teacher, of the Kettle Pt. Indian Day School, has made application, for a grant of $15.00, in order to buy Xmas Gifts, for the pupils, of his school. I would recommend that the Department approve of this grant of $15.00, for the Kettle Pt. School.

Trusting to have a reply, by return of mail, I remain,

Your obedient servant,

Indian Agent.

J.D. McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

Ottawa, December 13th, 1926.

Sir,-

I have your letter of the 10th instant, requesting that a grant of $15.00 be allowed in order to buy gifts for the pupils of the Kettle Point Indian Day School for Christmas. In reply I beg to say that, as there are many demands and our funds being limited, it will only be possible to allow the sum of $10.00, the same amount as was provided last year for this purpose. Please consult the teacher as to the supplies required.

Itemized accounts in duplicate should be obtained and these should be attached to proper voucher forms, certified in the usual manner and sent to the Department for payment.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account 74

INDIAN TRUST FUND

The Department of Indian Affairs,

To 1238.Dan Brousette.

DATE		AMOUNT	
	Authorised by Dept. letter No. 29-2-5- dated Lee. 13/26.		
Jan.10 1927	To Grant towards Xmas Gifts,for pupils, of the Kettle Pt.School,as per receipts,inclosed.	$ 10	00
		$ 10	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29. 2 - 5

DEPT. OF INDIAN AFFAIRS
JAN 19 1927
OTTAWA

REQUISITION FOR SCHOOL MATERIAL

For... Kettle Point Day School on... Kettle Point

Reserve in... Sarnia ... Agency.

Date... January 13th ... 1927

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
One eight day Clock for School Room					

SCHOOLS BRANCH
JAN 20 1927

Address to which above supplies are to be sent:

Name.....

School.....

Post Office (nearest).....

Express Office (nearest).....

Province.....

Number of Pupils on Roll 35

do in 1st Standard

do in 2nd do

do in 3rd do

do in 4th do

do in 5th do

do [illegible] do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Harold. A. Watt
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Thos Paul
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, January 20, 1927.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Kettle Point Indian Day School to be supplied with an eight day clock for the use of the classroom.

In reply I beg to say that we do not furnish clocks of this type to day schools. If you consider that a clock is necessary, you may arrange for the purchase and delivery of an alarm clock of the "Big Ben" type. This you should obtain as cheaply as possible, and after the purchase has been made, you should forward properly certified vouchers, in duplicate, covering the cost.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

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Vote No. .....

Treaty No. .....

79

Department of Indian Affairs

To Angus George.

DATE	SERVICE.	AMOUNT.	
Apr.16th.1927	To cleaning the tile that drains the cellar at the Kettle Pt.Indian Day School,1 day @ $3.00	$ 3	00
	and also an old seat,by Mr.Abraham.	1	50
	Passedfor pay't by the Kettle Pt.Council,on April 14th.1927.		
	Total,	$ 4	50

837
April 21/27.

Kettle & Stoney Pt. Indn.

EXAMINED and found correct.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To John Milliken.

c/e 79

DATE	SERVICE.	AMOUNT.
Oct.7/27	To cleaning school.grounds,@ $2.50 per dy. 1½ dys.Passed for pay't by the Mettle and Stony Pt. Council.on Oct. 6th.1927.	$3 75
	5772 Recd 12/10/27 Ent.	
	TOTAL,	$ 3 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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21-2-5

EXTRACT FROM REPORT OF MR. INSPECTOR CONN, dated September 28th, 1927, on his inspection of the Kettle Point Indian Day School.

Original on File 29-2-6.

The schoolroom is over-run with flees. I suggest that screws be forwarded for the doors and windows.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

79

To Blake Saulinge.

DATE	SERVICE.	AMOUNT.
Oct.19/27	To fixing school pump at Kettle Pt. with derrick and	
	Tackle.	$ 2 00
	" Labour of two men.	1 00
	605 Rec'd 24/10/27	
	TOTAL,	$ 3 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Paul, per D.K.
Agent.

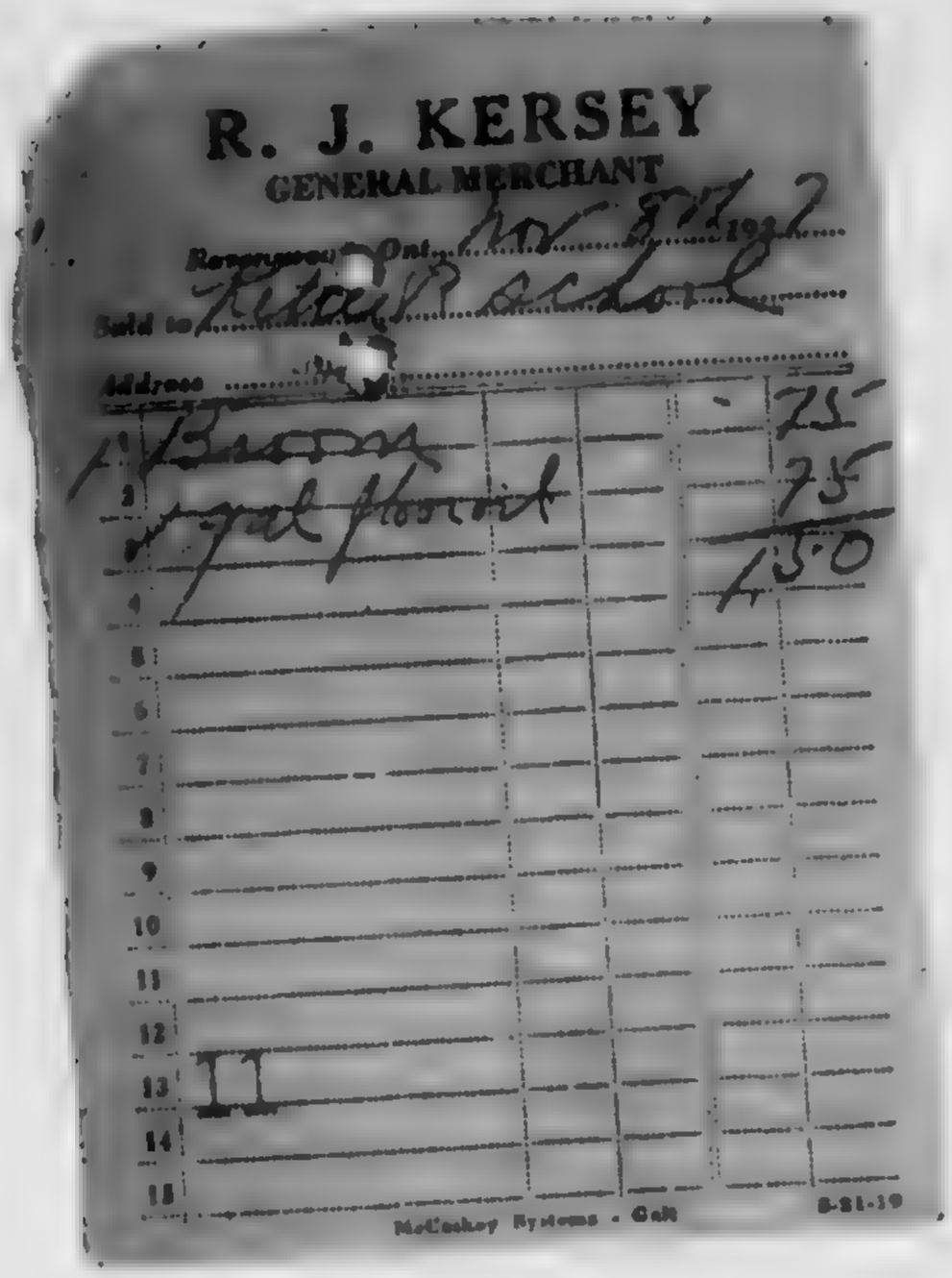
Form 53.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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R. J. KERSEY
GENERAL MERCHANT
Received Oct. Nov 8th 1932
Sold to Peter B & Son
Address
1 Blanket 75
2 wool flannel 75
3
4 150
5
6
7
8
9
10
11
12
13 II
14
15
McCaskey Systems - Galt 8-31-19

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Note No. 29

Treaty No.

Department of Indian Affairs

McGill R.

To R.J.Kersey,

Stevenswood,

Ontario.

DATE	SERVICE.	AMOUNT.	
Nov.17/27	To supplies for the Kettle Pt.School.	$ 1	60
	6862 Nov 17/27.		
	Thos Paul		
	TOTAL.,	$ 1	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Kelly Creek Day School
Lapwai Idaho

To the Indian Agent
Lapwai

Dec 4th 1924.

Dear Sir.

I shall be very pleased to know if the Department will again extend their kindness in granting the above school the sum of $10.00 for present & decoration, for the school Christmas tree this year?

I remain Sir.

Yours very truly

Harold C. Watts.

teacher

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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49-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 7 1927
RECORDS

SCHOOLS BRANCH
DEC 1927

Sarnia, Ontario.
Dec.6th.1927.

Sir:-

Inclosed you will find letter, just received from H.D.Watts, Teacher, of the Kettle Pt. Indian Day School, for a grant of $10.00, in order to purchase Xmas Gifts, for the children.

I would recommend that his request be granted, to the amount of $10.00.

Your obedient servant,

Kettle Point, Ont.
Indian Agent.

J.D.McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, December 9, 1927.

Sir:

I have your letter of the 6th instant, relative to the request of the teacher of the Kettle Point Indian Day School for a grant to purchase Christmas gifts for the pupils.

In reply I beg to say that the Department will approve of an expenditure not exceeding the sum of $10 for this purpose. You should inform the teacher accordingly, and arrange with him for the purchase of the supplies required. Please obtain an itemized accounts, in duplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and send to the Department for payment.

Your obedient servant,

Sgd T. R. L. MacInnes

T. R. L. MacInnes,
Acting Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

79

To H.D.Watts,

F.29-2-5.
D.C.9th.1927.

DATE	SERVICE.	AMOUNT.	
Feb.1/28	To grant towards purchasing Xmas Gifts.for the Kettle Pt.Indian Day School.as per receipts will show.	$ 7	08
	TOTAL,	$ 7	08

EXAMINED and found correct

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Form 53.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

POOR COPY

29-2-5

CANADA

DEPT. OF INDIAN AFF.
FEB 3 1928
REGISTRY

No.....

Office of the Sarnia, *Indian Agency,*

Sarnia, Feb. 1st. 1928. *192*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 7.08, *in favour*

of H.D.Watts, grant towards purchasing Xmas Gifts,

for Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental

Letter No. 29-2-5, *dated* Dec. 9th. 1927.

Your obedient servant,

Thos Paul
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.

April, 18th. 1928.

Sir:-

Inclosed you will find Bank Draft, for $10.00, from Mrs. Emily Kronk, for 500 Brick, which was the surplus, left over, from the Kettle Pt. School. This amount should be added to the funds, of the Kettle Pt. band.

Your obedient servant,

Thos Paul
Indian Agent.

J.D.McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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BANK OF MONTREAL

No. 206

29-2-5

APR 13 1921

Duplicate, for Department.

Bank of Montreal.

$10.00 ..... 18th 19 20

Received *from* .....

on account of .....

the sum of Ten ..... xx *Dollars,*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd .....

Pro. Manager.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 23 1928
BROCKVILLE

Sarnia, Ontario.
Aug. 22nd. 1928.

Sir:-

Inclosed you will find Bank Draft, for $9.00, being amount received from Mrs. Emily Kronk, for bricks, which were purchased from the New Kettle Pt. Indian Day School, which were left over, when the school was built. This amount should be added to Band funds.

Your obedient servant,

Thos Paul
Indian Agent.

J.D. McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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BANK OF MONTREAL

No. 168

Duplicate, for Department.

Bank of Montreal.

00 ..... SARNIA, ONT. AUG 22nd, 19 18

Received *from* .....

on account of ..... Refund Re Pole Lots.

the sum of NIL ..... /100 *Dollars,*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

..... *Pro. Manager.*

Ent'd 19 1914

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To M.Lochead,Forest,Ontario.

DATE	SERVICE.	AMOUNT.
Aug.31/28	To purchase of screen door,for the Kettle Pt. School.	$ 3 90
		3 90
	TOTAL.	$ 3 90

Rec'd Payt Aug 24.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Paul, per J.L.
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. 11

Department of Indian Affairs

To Alfred Greenbird.

DATE	SERVICE.	AMOUNT.
Sept.14/28	To cutting woods,on the Kettle Pt.School,Yard.	$ 1 00

EXAMINED and found correct.

HJ

Sept 19/28

3131

TOTAL, $ 1 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Paul

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-15 Petite Pointe

(illegible) 13th 1928

No. 3

Cultivated land on the Petite Pointe Reserve

Land on August 9th 1928 $1.00

R

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Keeble (Town)
(Day School)
Chee 14th 1926

To the Indian Agent
Thomas Paul Esq
Sarnia

Dear Sir,

I shall be glad to know if the Department will Kindly give this School a grant of money for us to have a X'mas Tree this year. A grant, I say, of ten dollars would be most accept able & greatly appreciated.

I remain Sir
Your obedient Servant
Harold G. Statt.
Teacher.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29. 2-J-

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.
Dec. 6th. 1928.

File:-

Inclosed you will find letter, which speaks for itself, from Mr. H.D. Watts, Teacher, of the Kettle Pt. Indian Day School, asking for a grant of $10.00, in order to purchase Xmas Gifts, for the children. I would recommend that this request be granted.

Your obedient servant,

Thos Paul
Indian Agent.

J.D. McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, December 11, 1928.

Sir:

I have your letter of the 6th instant, enclosing a communication from the teacher of the Kettle Point Indian Day School in which he requests that a grant of $10 be provided in order to purchase gifts for the pupils at Christmas.

In reply I beg to say that the Department will approve of an expenditure not exceeding the above amount, and you should obtain an itemized accounts, in duplicate, covering the cost. This you should attach to a proper voucher form, certify in the usual manner and send to the Department for payment.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .

Treaty No..... ...

DEPARTMENT OF INDIAN AFFAIRS

To Angus George.

DATE	SERVICE	AMOUNT	
Dec.14/28	To fixing the drain,at the Kettle Pt.School.	$ 3	50

29-2-5

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No.

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Ref.

To.....Harold DeHutter,.....
RR2 Forest, Ont.
....Teacher of Kettle....
Pt. School.

DATE	SERVICE	AMOUNT
Jan.11/29	To Gifts purchased at Xmas, for the pupils of his school, as inclosed receipts will show.	$ 10 01.
	TOTAL,	$ 10 01

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-3-6

Vote No. 26h

Treaty No.

Department of Indian Affairs

Ottawa.

To Pr.H.M.V.M.Bellegarde Esq.
Pt.Bolivol.

DATE	SERVICE.	AMOUNT.
Mar.15/29	To supplies for the Kettle Pt.School.	$ 2 04
		$ 2 04

TOTAL.

Sent 20-3-29.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W.Shore

Thos Paul
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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EXTRACT
ORIGINAL ON
63-27

MONTHLY MEETING OF KETTLE PT.COUNCIL HELD MARCH 14,1929

x x x

Sam Bressette moved and seconded by Morris George to let Daniel Bressette have the old school house at Kettle Pt. for $50.00.

Carried.

x x x

Thos. Paul.

Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.

March, 15th. 1929.

Sir:-

With reference to minute of Council, of the 14th. inst., on March, 14th. recommending that Daniel Prescotte, be allowed to purchase the old school house, for the sum of $50.00, the size, of the building being about 16 x 24. It is in a very poor state of repair and going to pieces very fast. The offer made by Daniel Prescotte, is quite reasonable, but I believe it would be in the best interests, of all concerned and interested, that the old school, should be sold, by public auction. If the Dept. should approve, of this action, which I would recommend, I will proceed to sell the old school, as soon as possible.

Your obedient servant,

T. Howe Paul
Indian Agent.

J.D. McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-J

DEPARTMENT OF INDIAN AFFAIRS

INDIAN AGENT

Sarnia, Ontario.

March, 15th. 1929.

Sir:-

With reference to minute of Council, of the Kettle Pt. Council, on March, 14th. recommending that Daniel Pressette, be allowed to purchase the old school house, for the sum of $50.00, the size of the school being about 16 x 24, and in a bad state of repair, and as going to be of very little, and as the building will have to be moved, I would recommend that the Department do favourable in favour of Daniel Pressette. If this offer is not approved of by the Department, I would recommend, that it be sold, by auction, so that all Indians, interested, may have a chance, to purchase same.

Your obedient servant,

Thos Paul

Indian Agent.

J.D.McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

POOR COPY

29-2-5.

Ottawa, March 21st, 1929.

Sir:

I have your two letters of the 15th instant, with reference to the minute of the Kettle Point Council recommending that the old school building at Kettle Point be sold to Daniel Bressette for the sum of $50. It is noted you recommend that this building be sold at public auction in order that all the Indians interested may have an opportunity to bid on same.

The Department will approve of your disposing of this building by public auction at a price of not less than $50. You should prepare a written notice setting forth the date and hour of the sale, and this you should post in a conspicuous place on the Reserve. The terms of sale are cash and the purchaser is to remove the building within a reasonable length of time. You should forward the money received from the sale of this building to the Department for credit to the funds of the Kettle Point Band. The matter of the sale of this old school building should receive your early attention.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account.....Act

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Jam Brossette.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated....	
April.11 1929	To cleaning the Toilet at the Kettle Pt School.	$ 4 00
		$ 4 00

Jeffries

15-4-29

Sent 1913

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul

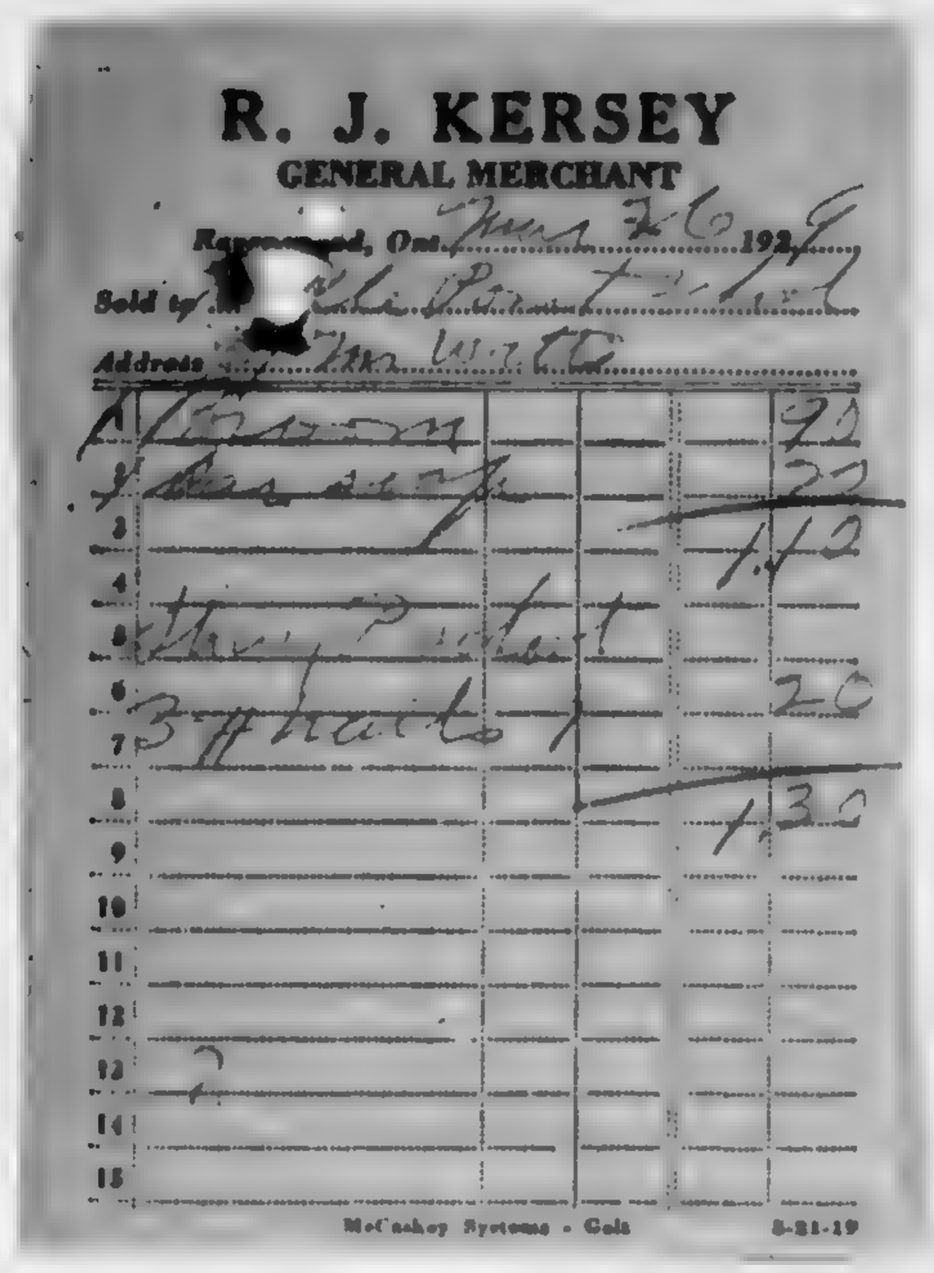
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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R. J. KERSEY
GENERAL MERCHANT

Represented, Ont. [illegible] 192[illegible]

Sold to [illegible]

Address [illegible]

1	[illegible]				90
2	[illegible]				20
3					1.40
4					
5	[illegible]				
6					20
7	[illegible]				
8					1.30
9					
10					
11					
12					
13					
14					
15					

McCaskey Systems - Cols 5-21-19

Indian Affairs. (RG 10, Volume 6138, File 471-5, part 2)

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CANADA

POOR COPY

Agent

CANADA

No. of Account ..... Sch .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.... R.J.Korney,Haywood,Ontario.....

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
April.11/29	To supplies for the Kettle Pt.School.	$ 1 00

Sent 16-4-29.

2-08

$ 1 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. Thos Paul

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account ..... Sick ...

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... Van Valkenburg & Son., ...

Forest, Ontario.

DATE		AMOUNT
	Authorized by Dept. letter No..... .....dated.....	
Apr.23/29	To repairing the School Clock, at Kettle Pt.	75¢
		.....
		75¢

EXAMINED and found correct.

.....

.....

4376
Sick 27/4/29

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account 4ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sam Brossette.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
May.10th 1929	To Cleaning closet at the Kettle Pt. School.	$ 4 00 ✓
		$ 4 00

EXAMINED and found correct.

931
1 Wi 27/5/29

I HEREBY CERTIFY that this voucher is correct/ that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T Fees (Pwd)
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account ...

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...H.J.Kersey, Ravenswood, Ontario.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
June.14th/29	To supplies for the Kettle Pt. School. Passed for pay't by the Kettle Pt. Council, on June.13th.1929.	$ 2 40
		$ 2 40

EXAMINED and found correct.

18-6-29.

1295

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

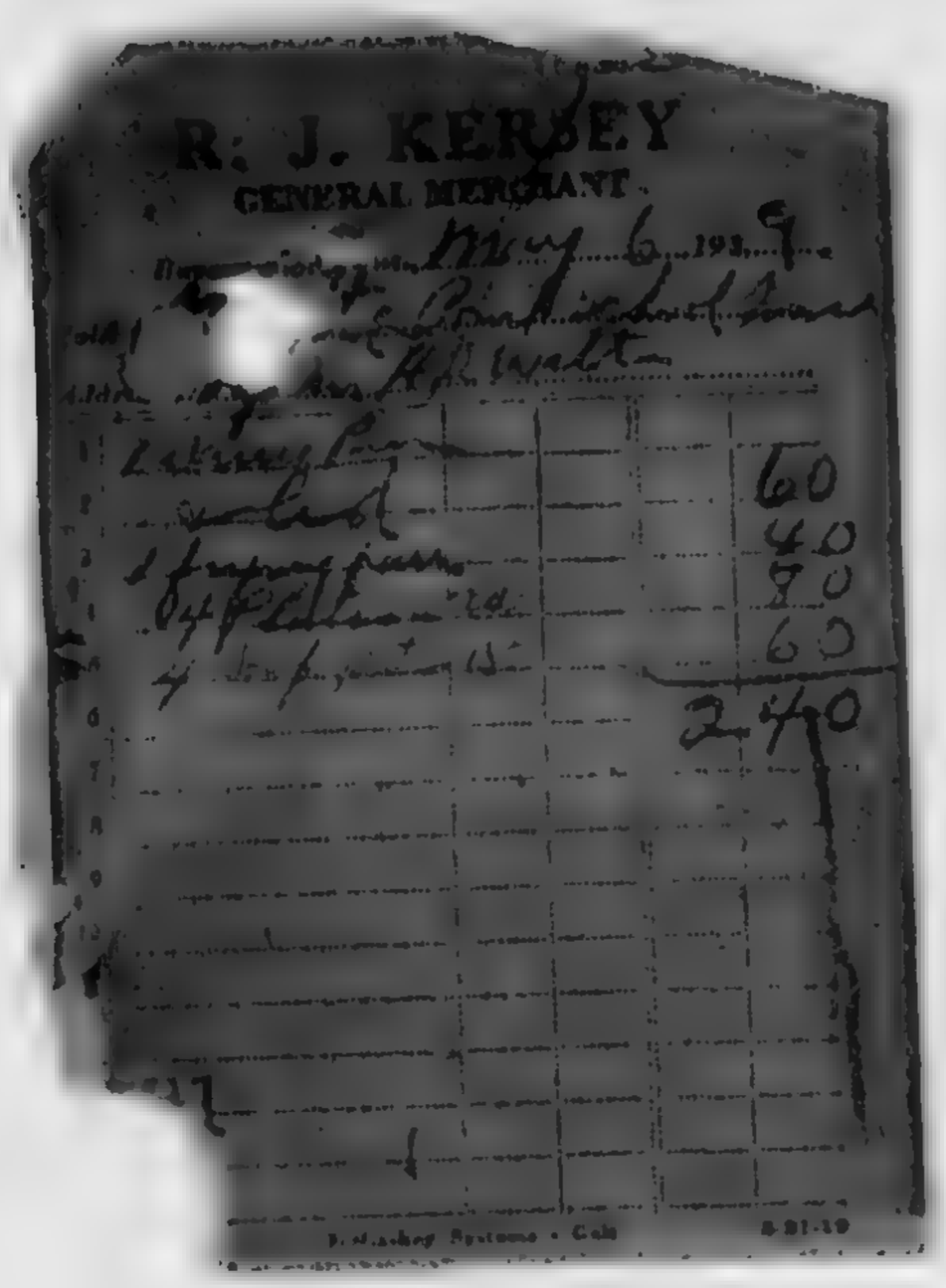
FORM No. 109

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CANADA

No. of Account 1-1

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jam Brassette.

DATE			AMOUNT	
		Authorised by Dept. letter No.....dated.....		
Nov.21	1929	To work cleaning well and yard at Kettle Pt.School.	$ 5	00 ✓

EXAMINED and found correct.

29-11-24

29-5361

$ 5 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

POOR COPY

29-25

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.

November, 25rd. 1929.

Sir:-

With further reference to your communication, re-sale of the old school, on the Kettle Pt. Indian Reserve, beg to advise that I forwarded notices of sale, two of which were posed in a conspicuous place, one on the Council House, the other in a Ravenswood Store, offering the old school for sale, on Thursday, November, 21st. The highest bidder, being Frank George, agreeing to pay a cash price, of $85.00. I would recommend the approval of this sale, by the Department, and if approved Frank George states, that he is in a position to pay the purchase price in cash.

Would appreciate an early reply.

Your obedient servant,

Thos Paul
Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

SCHOOL
26

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, November 26, 1929.

Sir:

I have your letter of the 23rd instant, relative to the sale of the old school building on the Kettle Point Indian Reserve, and stating the steps taken by you to dispose of this building.

The Department will approve of your accepting the offer of the highest bidder, Frank George, for the sum of $85, cash. You may, therefore, arrange to hand the building over to Mr. George after obtaining the purchase price in cash, which you should forward to the Department for credit to the funds of the Kettle Point Band. It is to be understood that the purchaser is to remove the building within a reasonable length of time, and you should see that this is done.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Kettle Point Day School

Nov. 25th 1929.

Thomas Paul Esq
Indian Agent
Sarnia —

Dear Sir

I shall be glad to know if the Department will extend their kindness again to us this year in giving this school a grant of $15.00 for presents & decorations etc. for a X'mas Tree. The X'mas Tree party would be held at the Council Hall & most probably on X'mas Day.

I remain Sir
Your obedient servant
Harold C. Wallis
teacher.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS

INDIAN AGENT

Sarnia, Ontario.

November, 26th. 1929.

J.29-2-8.

Sir:-

Inclosed you will find letter just received from Mr. H. D. Watts, Teacher of the Ket le Pt. School, asking for a grant of $15.00, in order to buy Xmas Gifts, for the pupils, of his school. I would recommend that his request, be granted by the Department, and trusting to have an early reply, in regard to this matter, I remain,

10.

Your obedient servant,

Thos Paul

Indian Agent.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, December 5th, 1929.

Sir:

I have your letter of the 26th ultimo, requesting that a grant of $15 be provided in order to purchase Christmas gifts for the pupils of the Kettle Point Indian Day School.

In this connection I have to say that there are many demands at this season of the year for like purposes and the sum of $10, the same amount as was provided last year, is the full amount the Department can allow for the purpose of purchasing gifts for the coming Christmas.

Itemized accounts, in duplicate, should be obtained covering the expenditure, which should not exceed the above authorized amount. These accounts you should attach to proper voucher forms, certify in the usual manner and send to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-5-5

BANK OF MONTREAL

No. 665

85.00

Duplicate, for Department.

Bank of Montreal.

Sarnia, Ont. Dec.17th 1929

Received *from* Thos. Paul

on account of Sale of old school, Kettle Point

the sum of Eighty-five----------xx/100 *Dollars,*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signature in Triplicate,

C A Hegler

Pro. Manager.

Ent'd. 74

C-52186

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPA ENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Fish

arnia, Ontario.
December, 17th. 1929.

Sir:-

Inclosed you will find Bank Draft, for $85.00 being the amount of sale of the old school house, at Kettle Pt. from Frank George. This amount should be credited to the Band Funds, of the Kettle Pt. Reserve.

Your obedient servant,

Thos Paul
Indian Agent.

J.D.McLean, Esq.,
Asst. Deputy & Secretary,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account 1eh

INDIAN TRUST FUND

The Department of Indian Affairs,

To Harold De Whitte

DATE		Fil 29-2-5. Dec 5th 1929		
		Authorized by Dept. letter No..... dated.....		
Jan.20	1930	To grant for - Xmas Gifts, for the Kettle Pt. School, as per receipts will show.	$ 10	04

EXAMINED and found correct.

Sent 24-1-30.

	$ 10	04

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo Paul

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Phone 76 Retailer's License No. 794

Bought of **W. LOCHEAD**

Dealer in

Shelf and Heavy Hardware, Stoves and Tinware

[redacted] Ont., ... 192

M .....

25

Indian Affairs. (RG 10, Volume 6178, File 471-5, part 3)

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Agt Ont's

CANADA

No. of Account 7881

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wm.Lochead,Forest,Ontario.

DATE			
		Authorized by Dept. letter No..... dated.....	
Mar.1st	1930	To supplies for the Kettle Pt.School.	$ 6 40
			$ 6 40

Sch Vols Dept 4-3-30

7881

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Two Paul

Agent

FORM No. 189

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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POOR COPY

Sch

WMJ

CANADA

No. of Account 94

INDIAN TRUST FUND

The Department of Indian Affairs,

To Harold LaMattie

DATE			AMOUNT	
		Authorized by Dept. letter No. ..... dated.....		
March 29	1930	To supplies for the Kettle Pt. School.	$ 2	38
			$ 2	38

EXAMINED and found correct.

1-4-30

Lon Agr 8394

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29. 2-5

Department of Indian Affairs

Ottawa, April 8th, 1930

Memorandum.

Secretary.

Kettle Point Indian Day School.

The cellar is under water at the present time, the water from the roof seeps in through the foundations and will injure the building, to relieve this condition, there should be evestroughing installed this summer, if possible, the present condition is unhealthy as well as causing damage to the foundations of the building.

Thos. McGoodwin
Inspector.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, April 10, 1930.

Sir:

Mr. Inspector McCookin, who recently visited the Kettle Point Indian Day School, states that at the present time the cellar is under water on account of the water from the roof seeping in through the foundation. To relieve this condition, he recommends that eaves troughing be installed on the building. I have to request that you will, as soon as possible, furnish an estimate of the cost of the material and labour required in having eaves troughing installed on this building.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account 56

INDIAN TRUST FUND

The Department of Indian Affairs,

To Frank Brouette.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
April,11th 1930	To cleaning chimney at Kettle Pt. School.	$ 1 50
		$ 1 50

EXAMINED and found correct.

56

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

EXTRACT
ORIGINAL ON
22-29

Ottawa, April 4th, 1930.

Sir:

I beg to submit the following report on my recent visit of inspection to the Sarnia Agency.

x x x

The following repairs are recommended.

Kettle Point School

New door for bookcase. New covers for closet seats and closet screens repaired. Two gallons of Cod Liver Oil.

x x

Thos. McGookin.

Inspector.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, April 24, 1930.

Sir:

Mr. Inspector McCookin, who visited the Kettle Point Indian Day School, states that besides the eaves troughing, for which you were requested in official letter of April 10th to furnish an estimate regarding the cost, a new door is required for the bookcase and new covers for the closets, and that the closet screens should be repaired. You should, as soon as possible, arrange to have a new door placed on the bookcase and new covers installed on the closet seats and the screens repaired. No unnecessary expense should be incurred and the work should be carried out as soon as possible.

The Department will expect to hear from you at an early date regarding the cost of installing the eaves troughing.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEC 3[illegible]
RECORDS

29-2-5
April,24th.1930.

Sarnia,Ontario.
April,29th.1930.

Sir:-

I beg to acknowledge the receipt of your letter, of the 24th.inst.regarding the estimate of the eaves troughing for the Kettle Pt.Indian Day School,and in reply,beg to say, that I would estimate the cost of same to be about $35.00.

Trusting that this estimate will be favourable to the Department,I remain,

SCHOOLS BRANCH
MAY 1 1930

Your obedient servant,

Thos Paul
Indian Agent.

J.D.McLean,Esq.,
Asst.Deputy & Secretary,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, April 30, 1930.

Sir:

I have your letter of the 29th instant, giving an estimate of the cost of installing eaves troughing on the Kettle Point Indian Day School building.

As Mr. Inspector McCookin reported that this eaves troughing was necessary in order to prevent water from the roof seeping into the foundation, you may take the necessary steps to have this installed on the school building as soon as possible. We note you estimate the cost to be approximately $35. You should see that a satisfactory job is completed, and when the work is finished you should forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

J. B. Hall

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Thos. Paul, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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POOR COPY

No. of Account 16

INDIAN TRUST FUND

The Department of Indian Affairs,

To Scott Bros, Forest, Ontario.

DATE		
	29-2-4; April 12th. 1930.	
	Authorized by Dept. letter No. ..... dated	
May, 14/30	To supplies for the Kettle Pt. Indian Day School.	$ 3 30
		$ 3 30

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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POOR COPY

No. of Account 4el

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wm. Lochead,

Forest, Ontario.

DATE			AMOUNT	
		29-2-5; April, 30th. 1930.		
		Authorized by Dept. letter No..... dated.....		
June, 7th	1930	To eaves troughing the Kettle Pt. School.	$ 33	45
			$ 33	45

EXAMINED and found correct.

11 6 13 0 4
1374

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Howe Peace
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

ESTABLISHED 1868 "IF IT'S HARDWARE WE HAVE IT" PHONE 76

Forest, Ont., 2 JUNE 1930 193

M[illegible]

IN ACCOUNT . . WITH

WM. LOCHEAD

GENERAL HARDWARE

QUALITY AND SERVICE

HECLA FURNACES
Save One Ton in Seven

STOVES, FURNACES, GRANITE WARE
PAINTS, OILS, GLASS, ETC,

BRANTFORD ROOFING, BINDER
TWINE AND WIRE FENCING

MOWE BROS HIGH STANDARD PAINTS
ENAMEL VARNISHES

INDIAN AFFAIRS
JUN 9 1

Accounts Rendered Monthly.

One Per Cent Per Month on Overdue Accounts.

[illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Agent

CANADA

No. of Account 561

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sam Brunette.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Sept.	27/30	To cleaning the school well, at Kettle Pt.	$ 5 00

EXAMINED and found correct.

per Agt. Paul 30-9-30

4069

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Paul, per D.L.
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account 56

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.D.Matts.

DATE			AMOUNT
		Authorized by Dept. letter No..... .....dated.....	
Nov.11	1930	To supplies for the Kettle Pt.Indian Day School,as per receipt attached.	$ 4 05
			4 05

5286
13-11-30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Dean Lucas
Agent

Clerk, Sarnia Office.

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. 5

CANADA

No. of Account ...

INDIAN TRUST FUND

The Department of Indian Affairs,

To ... H.D.Latta.Teacher ...of...Kettle Pt.

School.

DATE				
		Authorized by Dept. letter No.....dated.....		
Nov.11	1930	To supplies for sewing for the children. of the Kettle Pt.Indian Day School,as per receipts attached.		
		April,15th.1930.....	$ 2	08
		Sept. 15th."	2	40
			$ 4	48

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Dean Lucas
Agent

Clerk, Sarnia Office.

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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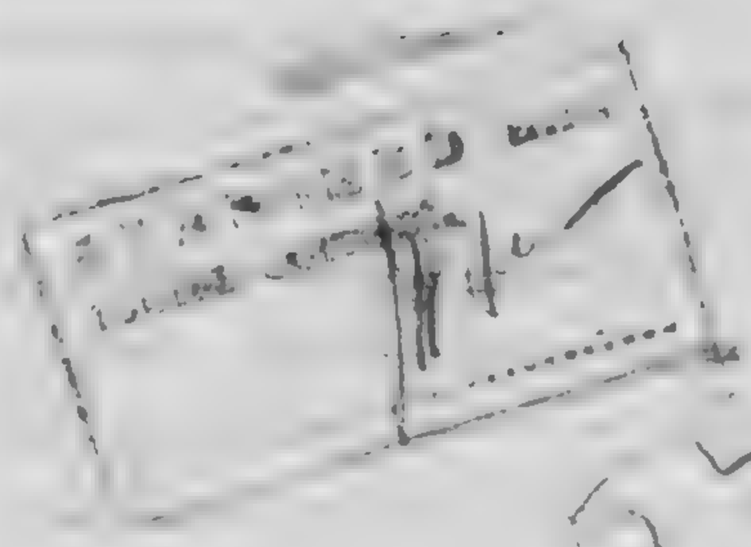
No. of Account 15

INDIAN TRUST FUND

The Department of Indian Affairs, Jas Brunette.

To .....

DATE		AMOUNT
	Authorized by Dept. letter No..... .....dated.....	
Nov.19th/30	To cleaning the closets,at the Kettle St.School.	$ 10 00
		$ 10 00



5316
Jas
Nov 19th
22-11-30.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Gardiner per
acting Agent D.I.A.

FORM No. 169

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.

November, 20th. 1930.

Dear Sir:-

The Teachers, of the Kettle and Stony Pt. Reserves, have made a request, that the Department grant $10.00, for the Kettle Pt. School, and $5.00, for the Stony Pt. School, in order to purchase Xmas Gifts, for the children of the school. I would therefore recommend that the Department grant this amount, and that cheque, be forwarded at an early date, for same.

Your obedient servant,

Peter Gardiner

Acting Indian Agent.

A. F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

PUBLIC ARCHIVES
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CANADA

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29-2-5.

Ottawa, November 25, 1930.

Sir:

I have your letter of the 20th instant, requesting that a grant be provided to purchase Christmas gifts for the pupils of the Kettle Point and Stony Point Indian Day Schools.

In reply I have to say that you may incur an expenditure not exceeding the sum of $10 in the purchase of gifts for the pupils of the Kettle Point Indian Day School, and not exceeding $5 in the purchase of gifts for the pupils of the Stony Point Indian Day School. You should obtain itemized accounts, in duplicate, from the merchant from whom you make the purchase. These accounts you should attach to proper voucher forms, certify in the usual manner and send to the Department, when a cheque in payment will be forwarded direct to the merchant from whom the purchase is made.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Peter Gardiner, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

No. of Account 1a1v

CANADA
INDIAN TRUST FUND

The Department of Indian Affairs,

To S.S.Kresge,Co.,Ltd.,

Sarnia, Ontario.

DATE			AMOUNT		
		29-2-5; Nov.25th.1930.			
		Authorized by Dept. letter No.....dated.....			
Dec.1st	30	To Toy Books, for the children of Stony Pt.School, for Xmas Gifts, 10 @ 15¢ each.	$	1	50
			$	1	50

4-12-30
5825

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Peter Gardiner acting Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account 561

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.J.Kersey, Ravenswood, Ontario.

DATE			AMOUNT	
		29-2-4; Dec.1st.1930.		
		Authorized by Dept. letter No.....dated		
Dec.12	1930	To supplies for the Kettle Pt.School.	$ 1	90
			$ 1	90

Sent 18/12/30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Gardiner
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account 561

INDIAN TRUST FUND

The Department of Indian Affairs,

To Scott Bros. Forest, Ontario

DATE		AMOUNT
	Authorized by Dept. letter No. 29-2-4 dated Dec. 1st. 1930.	
Dec. 17 1930	To 1 Wash Basin, for the Kettle Pt. School.	60¢
		60¢

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter [illegible]
acting Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account 6/6

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.F.Steele & Son,
Forest, Ont.

DATE			AMOUNT	
		29-2-4; Dec.1st.1930.		
		Authorised by Dept. letter No.....dated.....		
Dec.1st	1930	To 1 Bank Table	$6	00
		" 1 Mirror,for the Kettle Pt.School.		90
		Rec'd Dec 23/30		
		Paid		
		6417		
			$ 6	90

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Allen Gardiner
acting Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account 6L

INDIAN TRUST FUND

The Department of Indian Affairs,

To William D. MacKenzie, Forest, Ont.

DATE			AMOUNT	
		29-2-4: Dec. 1st. 1930.		
		Authorized by Dept. letter No. ..... dated		
		$1.00 .25¢		
Dec. 17	1930	To 1 Brush, and 1 Comb. for the Kettle Pt. School.	$ 1	25 ✓

CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs.

To H.D.Watts.

DATE				
		29-2-5; November, 26th. 1930.		
		Authorised by Dept. letter No.....dated.....		
Jun.23	1931	To purchase of Xmas Gifts, for the Kettle Pt. School.	$ 9	80
			$ 9	80

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Gardiner
acting
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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51462 28

033 2 FLOSS 6 ROSE 6 YELLOW

6 GREEN 6 VILOET 50

51462 28

866 3 APRON LOMEN WHT 75

870 3 APRON WOMAN COLORED

Indian Affairs. (RG 10, Volume 4193, File 1-5, part 2)

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51462

51462

I HOOP 5 OR 6 INCH 15

Indian Affairs. (RG 10, Volume 6178, File 452,1-5, part 2)

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29-2-J

INDIAN EDUCATION

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 25 1931

INDIAN TRUST FUND

The Department of Indian Affairs

To H.D.Watts.

No. of Account

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Mar.24	1931	To supplies for the Kettle Pt.School.	$ 2	25
			$ 2	25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Reginald Carroll
Clerk

Duncan Gardiner
Agent
acting

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account 1ek

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. J. Kersey, Ravenswood, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. ..... dated	
May.15 1931	To supplies for the Kettle Pt. School.	95¢ ✓
		95¢

95 - 29-3-5
1.75
2.70 -31
(61)
19-5
just

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Peter Gardiner
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account 4c1

INDIAN TRUST FUND

The Department of Indian Affairs,

To Caleb Shakespeare

DATE			AMOUNT	
		Authorised by Dept. letter No. ..... dated.....		
Sept.3	1931	To cutting weeds, and cleaning school yard, at Kettle Pt. School.	$ 2	00
			$ 2	00

EXAMINED and found correct.
.....

Sent Sept. 9/31
2751

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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POOR COPY

29-2-5

With Enclosure.

Ottawa, September 5th, 1931.

Sir,-

With reference to the voucher for $5.00 which you submitted in favour of Sam Bressette, for repairing and cleaning work done in connection with the Kettle Point School buildings, etc., I beg to say it will be necessary for details of work done and charges made to be furnished The time devoted to the work should be stated, and the rate charged per hour, or day. I may say also that the authority for incurring the expenditure should be quoted on the voucher, which is returned herewith. I have to point out in this connection that the Department should not be requested to pay for expenditure incurred without proper authority.

Your obedient servant.

A.F.MacKenzie.
Secretary.

J.C.McCormick, Esqr.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account 56

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sam Bressette.

DATE			AMOUNT	
		Authorised by Dept. letter No. ..... dated.....		
Sept.3	1931	To Repairing well, and repairing and cleaning outbuildings, at Kettle Pt. School.	$ 8	00
			$ 8	00

EXAMINED and found correct

.....

Sept. 15/31.

2826

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J C McCormick
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SEP 10 1931

Sernia, Ontario.

September, 9th. 1931.

F.29-2-5.
Sept.5th.1931.

Sir:-

Replying to your letter, of Sept.5th. regarding the expenditure, of $8.00 for work done at Kettle Pt. School. Probably, I am in the wrong by having this work done without authority from the Department, but it was absolutely necessary before school opened.

The well had to be cleaned out, one of the out buildings was blown over and the roof smashed off, they also needed cleaning out, I got Chief Sam Bressette to do the work and he completed it.

Sam Bressette wanted $10.00, for the work, but I considered it rather high t and allowed him $8.00. I do not consider the charges are unreasonable, and would recommend payment.

In future, I will be a little more careful regarding expenditure.

Your obedient servant,

J. C. McCormick
Indian Agent.

A.F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.

November, 13th. 1931.

Sir:-

The Teachers of the Kettle and Stony Pt. Schools, has made a request for their usual Donations, for the schools, in order to purchase Xmas Gifts, for the children. Mr. Watts, Teacher, of the Kettle Pt. would like a grant of $10.00, and Miss Anderson, a similar one, of $5.00.

Trusting to have an early reply, in this connection, I remain,

Your obedient servant,

J. C. McCormick
Indian Agent.

A. F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

EXCISED.

Ottawa, November 17, 1931.

Sir:

Replying to your letter of the 13th instant, requesting a grant to purchase Christmas gifts for the pupils of the Kettle Point and Stony Point Indian Day Schools, I have to say that you may incur an expenditure not exceeding the sum of $10 in the purchase of suitable gifts for the pupils of the Kettle Point Indian Day School and $5 in the purchase of gifts for the pupils of the Stony Point Indian Day School.

Itemized accounts, in duplicate, should be obtained covering the expenditure incurred for each school separately. These accounts you should attach to proper voucher forms, certify in the usual manner and send to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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The Department
of Indian Affairs. Ottawa

in acc. with

Harold C. Walls
Teacher
Kettle Point Day
School.

Bills enclosed as to the
expending of 10.00 kindly donated
by the Department for the School
Xmas Tree. at Kettle Point. 1931.

With compliments & thanks

Dated, December 23rd 1931.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account 5

INDIAN TRUST FUND

The Department of Indian Affairs.

To H.D.V[illegible] Teacher of Kettle Pt.

Kettle Pt. School.

DATE			AMOUNT	
		Authorized by Dept. letter No. 2925 dated Nov. 17/31		
Dec. 24	1931	To Xmas Gifts, for the children of the Kettle Pt. School.	$ 10	00
			$ 10	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

29-2-5

DEPT. OF INDIAN
OFFICE OF
INDIAN AGENT
APR 7

Sarnia, Ontario.
April, 6th. 1932.

Sir:-

The pump at the Kettle Pt. Indian Day School, is not in good working order and it has to be primed every time it is to be used. It is rather impossible to estimate the cost of repairs as it requires a derrick to left the pump in order to see what the pump requires.

I think it would be advisable to purchase a couple of pails for the school to be used in case of fire.

Trusting to be favoured with an early reply, I remain,

Your obedient servant,

J. C. McCormick
Indian Agent.

A. F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

7

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

EX D.

Ottawa, April 8, 1932.

Sir:

I have your letter of the 6th instant, regarding the condition of the pump at the Kettle Point Indian Day School. In this connection I have to say that you may arrange to have the repairs required to the pump carried out. You should see that the repairs are completed at the lowest possible cost and that the pump is placed in good, serviceable condition. The Department will leave this matter in your hands to have the repairs required carried out at the least expense.

You may also arrange for the purchase and delivery of two pails for use in case of fire.

After the pump has been repaired and the pails purchased, you should forward accounts, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. Mac[illegible]ie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account .. ..

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... Caleb Shawkeence. ....

DATE			AMOUNT	
		Authorised by Dept. letter No.....dated.....		
Aug.19	1932	To Cutting weeds,and cleaning up school yard,at Kettle Pt.Day School.	$ 2	00
		-- TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 29/250 28/8/32		
		Kettle and Stony Pt.		
			$ 2	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

FORM No. 199

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account 222

INDIAN TRUST FUND

The Department of Indian Affairs,

To Caleb Shawkeence.

DATE			AMOUNT		
		29-8-5; Apr 13th 1932.			
		Authorised by Dept. letter No. ..... dated.			
Nov. 5th.	1932	To repairing the Kettle Pt. School Pump.	5	00	
			5	00	

VOTE 207
AGENCY 29
ALLOT 280

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Kettle and Stony Pt.

3 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 19 1932
RECORDS

Sarnia, Ontario.
Nov.18th.1932.

Sir:-

Would it be possible for the Department, to advise me, whether they would grant $10.00, for the Kettle Pt. School, and $5.00, for the Stony Pt. School, in order that Xmas Gifts, might be purchased for the children?

An early reply would be appreciated, in regard to this matter.

Yours very truly,

J. C. McCormick
Indian Agent.

A.F.MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, November 22, 1932.

Sir:

Replying to your letter of the 18th instant, I have to say that you may incur an expenditure not exceeding the sum of $8 in the purchase of supplies for a treat for the pupils of the Kettle Point Indian Day School and $4 for the pupils of the Stony Point Indian Day School at Christmas. Our funds this year are extremely limited, and this is the full amount we can authorize for each of the above schools and same must not be exceeded.

Please obtain itemized accounts, in triplicate, covering the expenditure incurred for each school separately. These you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Forest, Ont., Mar 22 1932

Mr Watts Kettle point

IN ACCOUNT WITH

The Forest Farmers' Building & Trading Co., Ltd.

GROCERIES, DRY GOODS, BOOTS AND SHOES
FLOUR, FEED, ETC.

Phone 161.

Box 197

☞ 7% INTEREST CHARGED AFTER NOTICE IS RENDERED

27	lbs	creams & Jellies	@ 15¢	4 05
5	11	cut Rock	@ 17	85
4		dz oranges	@ 40	1.60
10		lbs nuts	@ 15	1 50
				8.00

pd by J. C. McCormick
Mar 22nd

F F Co
per H Forbes

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To [illegible] Ont. File.

DATE			AMOUNT	
		Authorized by Dept. letter No. 29-3-8 dated November, 22nd. 1932.		
Dec. 23	1932	To Supplies for the Kettle Pt. School. for a Xmas Treat, for the children.	$ 6	00

VOTE 207
AGENCY 24
ALLOT 285

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to [illegible]

Kettle and Stony Pt.

3 8 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF INDIAN AGENT

Sarnia, Ont.

Aug. 15th. 1933.

Sir:-

In connection with the school at Kettle point, I may say, that there are some repairs and small jobs that should be attended to before the term commences in September. For instance the pump needs repairing, the closets should be cleaned, and some work done on the school grounds. I would estimate the cost at approximately $25.00 for the above mentioned work.

The School and out buildings are badly in need of a coat of paint; if the Dept. would consider having this done I could get an idea what the cost would be.

Trusting to receive an early reply.

A.F. MacKenzie Esq.
Sec. Dept. Indian Affairs.
Ottawa, Ont.

Your obedient servant

D. McKerracher
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-6.

EX'D.

Ottawa, August 18, 1933.

Sir:

I have your letter of the 15th instant, recommending that certain small repairs be carried out at the Kettle Point Indian Day School before the school re-opens after the present summer holidays.

In this connection I have to say that you may arrange to have the repairs required to the pump carried out, the closets cleaned and placed in a good, sanitary condition and the school grounds cleaned. It is noted you estimate the cost of all the above work to be approximately $25.00, and this amount should not be exceeded. After the work has been completed, please forward an account, in triplicate, properly certified, covering the expenditure incurred.

The Department will have no funds to provide the cost of painting the school and outbuildings this year.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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27-2-5

Requisition for School Material

Date August 22 ..... *19*33

For Kettle Point Day ..... *School* ..... Sarnia ..... *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

DEPARTMENT OF INDIAN AFFAIRS
AUG 24 19
RECORDS

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Curtains for large windows			4		
" small windows			1		
" door			1		
Window screens for school			3		
sq. yds linoleum	(7x11)		1		
sheets			3 pr		
pillow cases			3 "		
bed boards			3 "		
hand towels			3 "		
bath towels			2 pr.		

N.B.—Explicit information regarding address must be furnished.

Name ..... Grade 1 Class .....

School ..... Kettle Point Day .....

Post Office (nearest) ..... R.R. # 2. Forest .....

Express Office (nearest) ..... Forest .....

Province ..... Ontario .....

..... Grade 1 Class .....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

..... J. C. McCormick .....
Indian Agent

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

D.A.D.

Ottawa, August 26th, 1933.

Sir,-

With reference to requisition, dated the 22nd instant, for supplies for the teacher's residence at the Kettle Point Indian Day School, I beg to say that you may purchase the curtain material required, also the window screens.

You may, also, secure 2 pairs of sheets, 2 pairs of pillow cases, 1 table cloth, 10 yards of towelling, 2 pairs of bath towels, 1 cheap toilet set, 1 couch and a linoleum rug for the livingroom.

If there is any kitchen equipment necessary, you may authorize the teacher to purchase same.

Please arrange for securing the supplies authorized in this letter at the earliest possible date.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, August 31, 1933.

Sir:

With reference to the teacher's residence at the Kettle Point Indian Day School, the Department understands that the rooms require cleaning and that muresco for the walls and paint for the windows, together with the cost of labour, would amount to approximately $25.00. You should arrange to have this work done at the earliest possible date, and the cost should be kept within the amount stated in the preceding sentence.

In official letter of the 26th instant, you were authorized to purchase a linoleum rug. Possibly, a reasonably priced rug of some other material would be as suitable. If so, you may make the change.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To... Jas. Irwin Esq. .....

DATE			AMOUNT
		24-2-5; Aug. 18/33.	
		Authorised by Dept. letter No..... dated.....	
Sept. 2	1933	To Cutting Weeds and cleaning up Kettle Pt. School Yard.	$ 2 00

Vote..... 188
School Number..... 401
Allot..... 250
..... 365

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay

Kettle & Stony Pt.

$ 2 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

FORM No. 199

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

29-2-5

Ottawa, September 6th, 1933.

Sir,-

Referring to official letter of the 26th ultimo, I beg to say that you may purchase 2 screen doors for the Kettle Point Indian Day School and one for the teacher's residence.

You may, also, secure some linoleum for the kitchen. The cost of this should not exceed $6.00.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

POOR COPY

Form No. 18

RETURN OF LABOUR on the Kettle Pt School on Kettle Pt. Reserve

for week ending J. 29. 2-5; aug 31/33.

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Norman Jackson	janitor Cleaning etc.							33hr.	30¢	$9.90		
Elizabeth Lawrence	painting walls, ceilings, floors, windows. + clean up after painters							6days	$1 w	$6.00		

per day

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant's copy.

Vote 458
School Number 1
Allot. 3
35

AUDITED FOR PAYMENT
SEP 26 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Cheque No. .....

Balance .....

FOREMAN

Recommended for payment

(Jan 1, 31 29-2-5, aug 31/33

I hereby certify that the services have been performed and prices are fair and just.

J. C. McCormick
AGENT

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.Lochead, Forest, Ontario.

DATE		AMOUNT
	29-2-5; August, 31st/33.	
	Authorized by Dept. letter No.....dated.....	
Sept.13 1933	To material for redecorating the walls, at the Kettle Pt.School.	$ 8 30

AUDITED FOR PAYMENT
SEP 23
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

168

Vote..... 401

School Number..... 243

Allot..... 385

E. R. No.....

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

Kettle Pt.School. $8.30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J C McCormick
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.F.Steele & Son, Forest, Ontario.

DATE			AMOUNT	
		29-2-5; August, 31st. 1933.		
		Authorized by Dept. letter No. ..... dated		
Sept. 15	1933	To supplies for the Kettle Pt. School,		
		1 Axminster Rug.	$ 16	50

AUDITED FOR PAYMENT

ACCOUNTANT

188
401
309
474

School Number .....

Kettle & Stony Pt.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

$ 16 50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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STATEMENT

Forest-Sept-6th-33. 19

Mr Dept of Indian Affairs

Kettle Pt. Indian Reserve

In account with A. F. STEELE & SON

Forest, Ont.

TERMS		
Sep-6th-33.		
	1 Axminster Rug	$16.50

D. 27-2-5;
Aug. 31/33

Indian Affairs. 'RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alfred Greenbird.

DATE		AMOUNT
	29-2-5; ug.18th.1933.	
	Authorized by Dept. letter No..... .....dated.....	
Sept.15/33	To drawing shale and wood for Kettle Pt.School,	$ 4 00

AUDITED FOR PAYMENT
SEP 28 1933
ACCOUNTANT DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 401
Allot..... 243
E. R. No. 2885

TRIPLICATE FOR FILE

Voucher in duplicate detached Kettle Pt.
for Accountant to pay.

4 4 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. McCormick
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.E.Steele & Son., ...
Toronto, Ont. 116.

DATE		AMOUNT
	29-2-5; Sept.6th.1933.	
	Authorized by Dept. letter No.....dated.....	
Sept. 15/33	To supplies for the Kettle Pt.School	
	1 Congoleum Rug.	$ 5 75

Vote 189
School Number 401
Allot 309
E. R. No. 474

Kettle & Stony Pt.

DUPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

..... $ 5 75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

FORM No. 199

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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STATEMENT

Forest-Sept-11th-33. 19

Dept of Indian Affairs

Kettle Pt. Reserve

In a/c With A. F. Steele & Son

Forest, Ont.

TERMS

Sept-11th-33.		
	1 Congoleum Rug 7½ x 9	16.75

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Folio.....

Rendered.....

Forest, Ont., Sept 2 1913

M. & Supt of Indian Affairs.

Settlers Tourist

by mail

In account with

THE WHITE & MAY CO.

LIMITED

Goods on approbation must be returned or paid for within six days.	All Goods Are at Cash Prices	All accounts must be paid in 60 days or 6% per annum interest will be added.

2 pr. sheets	2 50	5 00
2 pr pillow cases		2 00
1 qd double bed		1 50
1 bolster		4 00
1 " straw ticking		1 40
		12 64
Less 7.10 for Blue & White Checks not used in Sept 9/30		7 10
		$5 64

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account .....

INDIAN TRUST FUND

44 L.

The Department of Indian Affairs,

To The White & May Co.,Ltd.,

Forest,Ontario.

DATE		AMOUNT
	29-2-5; Sept.1st.1933.	
	Authorized by Dept. letter No..... dated.....	
Sept.15/33	To supplies for the Kettle Pt.School.	$ 5 64

ACCOUNTANT'S DEPT.

158
Vote.....
407
School Number.....
309
Allot.....
474
E. R. No.....

Voucher in duplicate for Account to pay.

DUPLICATE for Kettle Pt.School.

$ 5 64

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, November 15, 1933.

Sir:

The Department understands that two storm doors and four storm windows are required for the teacher's residence at Kettle Point. I would appreciate if you would arrange to secure these at as early a date as possible, and, in purchasing them, it is understood that no unnecessary expense will be incurred.

You may also purchase two tons of coal for use in the teacher's residence.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. . . .

Treaty No. . . .

DEPARTMENT OF INDIAN AFFAIRS

To Geo. Dill, Esq.,
Teacher, Kettle Point Indian Day School,
R.R. No. 2, Forest, Ont.

CNR—2624 9-33

CANADIAN NATIONAL RAILWAYS
REFUND RECEIPT

Forest Ont Nov 9- 33
STATION OR AGENCY — PROV. OR STATE — 19

RECEIVED FROM G Dill — AGENT

Eighteen 47/100 Dollars — DOLLARS

FOR Freight from Little Current ont

W. Macdonald
Sig. Macdonald Agent
SIGNATURE

WAYBILLED ON W. B. NO. L149-93 DATE Oct 31/33

FROM Little Current Ont TO Forest Ont

APPROVED — AGENT OR ACCOUNTANT

PRINTED IN CANADA

ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS
NOV 29 1933
FOR PAYMENT PASSED

Mr. Dill, while teaching at Sucker Creek, forwarded a large number of books to study and report on them to the Department. On his transfer to the Kettle Point School, he was authorized to take the books with him, in order that he could complete the work. This account covers the cost of freighting these books.

2nd Class

TRIPLICATE FOR FILE

Vote..... 951 1 8 ~~40~~

School Number..... 290 ~~291~~

28

TOTAL, $ 18 47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

. . . . . Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5A

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, November 27, 1933.

MEMORANDUM

Dr. McGill,-

Hereunder is an account of $18.47 in favour of Mr.Geo.Dill, teacher, Kettle Point Indian Day School, Forest, Ont. It is unusual to pay expenses incurred by a teacher, and I should be pleased to have your approval of this account before making payment.

N.C.Allen
Representative of the Treasury.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Bessie King.

DATE			AMOUNT
		29-2-5; Aug.31st.1933.	
		Authorised by Dept. letter No.....dated.....	
Nov.24	1933	To work cleaning the Kettle Pt.school, after the painting,etc.13 hrs.@ 20¢ per hr	$ 3 00

AUDITED FOR PAYMENT
NOV 30 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 158
School Number..... 401
Allot..... 243
L. R. No..... 11446

*And charged to the amount to pay.

for Account to be debited

Kettle & Stony Pt.

$ 3 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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[illegible] HILL.

.....Dec. 7th.1933.....

C.[illegible]e moved and seconded by [illegible]te,
to [illegible]t $3.00 for [illegible]le Ft. and $4.00,at [illegible] Ft.
to buy [illegible]i , and mats etc.for Christmas,for the
school children. Carried.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

[illegible],Ontario.
[illegible]ecember,3,19[illegible].

Sir:-

[illegible]t [illegible]r [illegible]ce t[illegible] [illegible]n [illegible]e [illegible]f Co[illegible]ncil,[illegible] 6
[illegible]t le[illegible]d [illegible]tony [illegible]t.Ba[illegible]d,[illegible]s[illegible]n[illegible] f[illegible]r [illegible]r[illegible]ct [illegible]f ~~$2.00~~,
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r[illegible]q[illegible]st,[illegible] [illegible]ou[illegible]d [illegible]ke [illegible]ve [illegible] [illegible]rly [illegible]ly,in [illegible]rd[illegible] to
t[illegible] [illegible]tter.

[illegible]o[illegible]r [illegible]bedi[illegible]t [illegible]rv[illegible]t,

G. L. H. Carmichael

In[illegible]i[illegible]n [illegible]; nt.

[illegible].F.Mac[illegible]o[illegible]i[illegible], [illegible]q.,
[illegible]ec[illegible]t[illegible]y, [illegible]p[illegible]t.Indian Affairs,
Ott[illegible]wa, [illegible]nt[illegible]rio.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, December 12, 1933.

Sir:

With reference to your letter of the 8th instant, I beg to say that you may expend an amount not exceeding $6 in the purchase of a Christmas treat for the children at the Kettle Point School and you may also incur an expenditure not exceeding $3 for the same purpose for the children at the Stony Point Indian Day School. Itemized accounts, in triplicate, covering the expenditure incurred should be forwarded for payment.

You should inform the Kettle and Stony Point Council that the above expenditure will be paid from the Appropriation for Indian Education and not from Band Funds.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To W. LOCHEAD,

FOREST, ONT.

FOR KETTLE POINT INDIAN SCHOOL.

DATE		AMOUNT

PHONE 78

Bought of **W. LOCHEAD**

Dealer in

Shelf and Heavy Hardware, Stoves and Tinware

Forest, Ont., Dec 21 1932

Indian Department

6 Mantles	2 70
Lined Bowl	97
Lamp	20 40
2 Kettles	70
12 Pipes	2 10
Tin Can	10
4 C Coal Oil	1 30
Alum Soap	2 00
2 Scrubbs	1 00
	31.07

AUDITED FOR PAYMENT DEC 28 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

9

DOMINION STATIONERS, TORONTO

	188
	40 7
	20 9
	1 25
TOTAL,	8

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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STATEMENT

Forest-Nov-17th-33.

19

Dept. of Indian Affairs

Kettle Pt. School

In a/c with A. F. Steele & Son

Forest, Ont.

TERMS			
	1 Kitchen Table	5.00	
	2 Window Shades	2.10	
			$7.10

AUDITED FOR PAYMENT

DEC 18 1933

Vote 188

School Number 401

Dist. 209

I. D. No. 1138

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Goods received
Chicago fair & just
Grocer seen

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Co

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DEPARTMENT OF INDIAN AFFAIRS

Req'n No. [illegible]

December 21 19 33

Ship to... Geo. Dill, Esq.,
Kettle Point Indian School,
Forest, Ont.

This space not to be used by office issuing requisition

Order No.....

Charge to a/c No.....

QUANTITY	PURPOSE FOR WHICH REQUIRED NOTE: Requisitions for Non-Consumable Equipment to State if new issue or replacement " Consumable equipment & supplies use columns 1 & 2. MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity Supplied	Price per unit	VALUE $ c.
1	Kindergarten Table No. 72					
6	" Chairs No. 614					

The above can be secured from
T. N. Moyer Co. Ltd.,
106-108 York St.,
Toronto, Ont.

Received this
Dec 21/33

SIGNED [signature]

APPROVED

TOTAL

FORM No. 55

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To..... George Coultis & Jones .....

Thedford, Ontario.

DATE		AMOUNT
	29-2-8; November,15,1933.	
	Authorized by Dept. letter No.....dated.....	
Dec.19 1933	To supplies for the Teacher's residence,	
	at Kettle Pt.re-storm windows,and doors.	$ 21 00

188
Vote.....
4324
School Number.....
343
Acct.....
1146
P.O. No.....

APPROVED FOR FILE
Voucher in duplicate attached
for Accountant's copy.

PRO

Certificate duly to be

.....
$ 21 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Telephone
424 & 295

GEORGE COULTIS & SON

Ref. No. [illegible]

MANUFACTURERS OF AND DEALERS IN

LUMBER PRODUCTS - LUMBER - SHALE CLAY PRODUCTS

THEDFORD, ONT.

December 9/33

SOLD TO [illegible]

ORDER NO.	CAR NO.	VIA Truck	F. O. B. Job.	TERMS Net [illegible]

4	[illegible] Windows - 12x14. Glazed.	3.50	14.00
2	Storm Sash - Hardwood. 2-10 x 6-10	3.50	7.00
			[illegible]

[illegible] by Mr Hill, Tuncker.
[illegible] Point Abbotts School.
Lambton County. Ont.

Indian Affairs. (RG 10, Volume 6138, File 470-5, part 2)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

29-2-6

ORDER No. 326
REQ'N No. [illegible]

December 22nd 33.

Messrs. E.N.Moyer Co. Ltd.,
106-108 York St.,
Toronto, Ont.

Mr. Geo. Dill,
Kettle Point Indian School,
Forest, Ont.

J.C.McCormick, Indian Agent, Sarnia, Ont.

1	Kindergarten Table No. 72	
6	" Chairs No. 614	

Toronto, Ont.

Indian Affairs (RG 10, Volume 6810, File 1-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To..... Geo. Dilly, Esq.,
Teacher,
Kettle Point Indian School,
[illegible]

DATE 1933		SERVICE	AMOUNT
Dec.	28	Supplies for Christmas treat at Kettle Point School as per receipted account from Proctor & Frame	$ 6 00
		To five gallons coal oil for Kettle Point School as per receipted account from Proctor & Frame ..	1 40
		TOTAL,	$ 7 40

DUPLICATE FOR FILE

Vote 158
407
School Number 287
228
1139
1114

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

POOR COPY

King St. Phone 30

PROCTOR & FRAME

MEN'S WEAR AND GROCERIES

Forest, Ont. 193

Sold to .....

	Strictly Cash or Trade	Past Account		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

48

King Street Phone 30

PROCTOR & FRAME

MEN'S WEAR AND GROCERIES

Forest, Ont. 193

Sold to .....

	Strictly Cash or Trade	Past Account		
1				
2				
3				
4				
5				
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12				
13				
14				
15				

49

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To E.N.Moyer Co., Ltd.,

Toronto, Ontario.

DATE			AMOUNT	
		Req.#299 also # 326.		
		Authorised by Dept. letter No.....dated.....		
Jan.5	1934	To supplies for the Kettle Pt.School:-		
		1 Kindergarten Table,	$ 8	75
		6 " Chairs	9	00

AUDITED FOR PAYMENT
JAN 10 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

CERTIFICATE FOR FILE
Voucher in duplicate detached
for

Vote..... 158
School Number..... 401
..... 209
..... 128

Kettle Pt.

$ 17 75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Telephone ELgin 2548

All claims against this Bill must be made upon receipt of Goods



E. N. MOYER COMPANY

LIMITED

"Canada's School Furnishers"

106-108 York Street

TORONTO, ONTARIO

School Furniture - School Supplies

Educational Equipment

"Everything For The School"

Kindly refer to Order number

20- 6809

Your #318
Req.#499

Sold to: Department of Indian Affairs

Secretary

Post Office: Mr.J.J.McCormick,Indian Agent, Sarnia, Ont.

Shipped to: Forest via CNR paid

Terms: net 30 days

Date: Dec.27/33

Salesman

1	Kindergarten Table No.72 - going forward direct from the factory.		75
6	Kindergarten Chairs #014	1.10	10
			17 75

Sent to Mr.J.C.Hill,
Kettle Point Indian School,
Forest, Ont.

IMPORTANT

The goods shown on this invoice are your property, not ours. Be sure to examine Parcels or Cases carefully before signing Freight or Express receipts. We are not responsible for breakage or damage to goods in transit. Where damage occurs, if you have particulars noted on Freight or Express Receipt and signed by the Agent of the Company, and forwarded to us, we will replace the shipment free of charge, BUT NOT OTHERWISE.

Kindly return this invoice with your remittance to be receipted.
Not responsible for goods sent by mail or sent or received by us for enclosure.
Books sent on regular order not returnable unless by arrangement.
All remittances must be made PAYABLE AT PAR IN TORONTO.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

ORDER No. 326
REQ'N No. [illegible]

OTTAWA, December 22nd 19 33.

To Messrs. E.N.Moyer Co. Ltd.,
106-108 York St.,
Toronto, Ont.

SHIP TO Mr. Geo. Dill,
Kettle Point Indian School,
Forest, Ont.

J.C.McCormick, Indian Agent, Sarnia, Ont.

Important.—DO NOT FAIL TO COMPLETE THIS RECORD BY ENTERING HEREON QUANTITIES RECEIVED, SAME DAY AS GOODS ARE DELIVERED.

SIZE	DESCRIPTION
	Kindergarten Table No. 72
	" Chairs No. 014

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.

Toronto, Ont.

J. C McCormick INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Norman Jackson.

DATE			AMOUNT
		28-2-3; Dec,16th.1933	
		Authorised by Dept. letter No.....dated.....	
Jan.25	1934	To erecting mailbox,etc.at the Kettle Pt.School.	$ 4 00

Vote..... 401
School Number..... 450
Lot..... 11 & 14
Plan.....

TRIPLICATE FOR FILE

Voucher in duplicate attached
hereto for audit to Ind.

AFF
11/1/34

Kettle & Stony Pt.

$ 4 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. C. McCormick
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Jan. 24th, 1934.

In account with

DEPT. OF INDIAN AFFAIRS

In favor of

Norman Jackson

To erecting mailbox, etc. $ 4.00

Work done, charges fair and just.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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39-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.
March, 21st. 1924.

Sir:- Re: The Kettle Pt. School.

The pupil enrolment at the Kettle Pt. School, is now [illegible] in need of re-decoration. I would like to know if it would be possible to have this done during the Easter holidays. The cost of material will probably be about $30.00.

[illegible] I remain,

Your obedient servant,

J. C. McCormick
Indian Agent.

A.F. [illegible],
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, March 24, 1934.

Sir:

With reference to your letter of the 21st instant, I beg to say that you may arrange for the necessary redecorating of the Kettle Point Indian Day School during Easter week. It is noted that the cost of the material and labour will not exceed $50. The Department will depend on you to keep the cost as low as possible.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To ..

DATE		AMOUNT

King Street — Phone 30

PROCTOR & FRAME

MEN'S WEAR AND GROCERIES

Forget, Ont. 22 ... 1934

Sold to ...

	Strictly Cash or Trade	Past Account		
1		240.		
2				
3				
4				
5				
6				
7				
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11				
12				
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14				
15				

McCaskey Systems • Galt

Vote ..... 188.

School Number 401

Allot 278

L. R No. 1139

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

TRIPLICATE FOR FILE

Voucher in duplicate attached

for Accountant to pay

26-3-34

Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Samuel Greenbird, (Indian).

F.29-2-5]

March, 24th. 1934.

DATE		SERVICE	AMOUNT
Apr. 5th	34	To painting schoolhouse, etc. at the Kettle Pt. School.	$ 30 00

Vote 188

School Number 401

Allot 243

E. R. No. 1283

TRIPLICATE FOR FILE

13-4-34

Voucher in duplicate detached for Accountant to pay.

Kettle & Stony Pt.

TOTAL, $30 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. P. McCormick

Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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ESTABLISHED 1868 "IF IT'S HARDWARE WE HAVE IT" PHONE 78

Forest, Ont., April 12, 1934

M The, ...dian Department.

Ottawa, Ont.

In Account With

WM. LOCHEAD

GENERAL HARDWARE

STOVES, FURNACES, GRANITE WARE
PAINTS, OILS, GLASS, ETC.

AGENTS FOR BRANTFORD ROOFING
AND CLARE BROS. HECLA FURNACE

LOWE BROS. HIGH STANDARD PAINT
AND OHI-NAMEL VARNISH

ACCOUNTS RENDERED MONTHLY

ONE PER CENT. PER MONTH ON OVERDUE ACCOUNTS

Dominion Stationers, Toronto 17381

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Mar. 26	5 qts Sealcote 4.65, 2-½gals White 4.40		9 05		
	qt White 1.15, qt Cream 1.15, gal Turps 1.25		3 55		
	Disk-A-Doo .40		40		
31	2" Nails .10, 2 S.Brushes .40, S.Nails .25,		75		
	Drill .25, O.D.Cleaner .25, Rinse .20		70		
	2 gals Floor Oil 1.50, ½ gal Cream 2.20		3 70		
	2 qts Cream 2.30, Disk-A-Doo .40		2 70		
Apr 3	5 qts Sealcote 3.50, 2 qts Cream 2.30		5 80		
	2 qts Turps .80, qt White 1.15,		195		
7	1 qt Cream 1.15, 2 qts Turps .80,		1 95		
13	returned 2 qts white 2.30, less error in charge				
	of 5 qts Sealcote Mar.26 1.15,			3 45	
			30 55	3 45	27 10

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To m.Lochead, Forest, Ontario.

DATE			AMOUNT	
		29-2-6; March 24th.1934.		
		Authorised by Dept. letter No.....dated.....		
April,26	1934	To supplies for re-decorating the Kettle Pt.School.	$ 27	10
			$ 27	10

Vote.....176....
School Number.....401....
Allot.....283....
E. R. No.....2023....

Jarvis Acct.

TRIPLICATE FOR FILE
30-4-34
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. McDonald
Agent
Indian Agency

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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STATEMENT

May 2 th 19 34

Dept. of Indian Affairs

(Tettle Point School)

A. F. Steele & Son,
Forest, Ont.

	1 [illegible]	4	50
	1 [illegible]	[illegible]	[illegible]
	1 table	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
	1 chair	[illegible]	[illegible]
	1 mirror	2	[illegible]
	1 pr. blankets	[illegible]	[illegible]
	1 lamp	[illegible]	[illegible]
			32 00

Goods sold, shown in a list

Thos Steele

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.. Geo. Dill, Esq.,
Teacher,
Kettle Point Indian Day School,
R. R. No. 2,
Forest, Ont.

DATE 1934	SERVICE H.Q.D.	AMOUNT
May 30	To articles purchased for Kettle Point Indian Day School, as per receipted account attached ..	32 00 ~~40 00~~

Vote..... 176
School Number..... 401
Allot..... 287
E. R. No..... 2014

TRIPLICATE FOR FILE
31-5-34
Voucher in duplicate detached
for Accountant to pay.

TOTAL, 32 00 ~~40 00~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, July 27, 1934.

Sir:

Mr. George Dill, teacher of the Kettle Point Indian Day School, was authorized to incur the expenditure covered by the enclosed accounts. It was the Department's intention, however, that these accounts should be sent to you, to certify and attach to proper voucher forms. I would appreciate if you would do this and return them for payment.

Your obedient servant,

Thos. McGookin

Encl.

Thos. McGookin,
Acting Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
JUL 31 1934

[illegible],Ontario.
[illegible]ly,27th.1934.

Sir:-

I [illegible] to [illegible] the [illegible] from [illegible],on the [illegible] account.

I [illegible] the [illegible] work,viz:- [illegible] Pt. 8 gal, [illegible] Pt.- $34.00
" Labour $40.00

[illegible] Pt. 5 gal." " $4.25-$21.25
" Labour, " $25.00

If [illegible] printed, could it be possible to have [illegible] Pt. School, [illegible] at least.

[illegible] early reply, in regard to this matter, will be appreciated.

[illegible]t,

J C McCormick
Indian Agent.

[illegible],Ontario,
[illegible],Dept.Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-6.

Ottawa, July 31, 1934.

Sir:

With reference to your letter of the 26th instant, regarding the painting of the exterior of the Kettle Point and Stony Point Indian Day Schools, I beg to say that, owing to lack of funds, it is not possible to authorize the expenditure requested.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.. Geo Dell .....

c/o Indian Office,

Sarnia, Ont.

F.29-2-5; July, 27th. 1934.

DATE	SERVICE	AMOUNT
July. 27 34	To carpenter work in building screen porch, to school, Kettle Pt.	$ 9 00

Vote..... 176.

School Number..... 401.

Allot..... 343.

E. R. No..... 2373

TRIPLICATE FOR FILE

3-8-34

Voucher in duplicate detached for Accountant to pay.

Kettle Pt.

TOTAL, $ 9 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Geo.Conlin & Son, ...

Thedford, Ont. .....

F.23-2-8j July.27/34.

DATE	SERVICE	AMOUNT
July.31 34	To supplies for the Kettle Pt.Day School,	9 10 38

Vote.....176

School Number.....401

Allot.....243

E. R. No.....2373

TRIPLICATE FOR FILE

Voucher in duplicate attached

3-8-34

Kettle Pt. for accounts to date

TOTAL, 9 10 38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McConnell
Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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ESTABLISHED 1868 "IF IT'S HARDWARE WE HAVE IT" PHONE 7

Forest, Ont., Oct. 1, 1924. 193

M The Indian Department,

Ottawa, Ont.

In Account With

WM. LOCHEAD

GENERAL HARDWARE

STOVES, FURNACES, GRANITE WARE
PAINTS, OILS, GLASS, ETC.

AGENTS FOR BRANTFORD ROOFING
AND CLARE BROS. HECLA FURNACE

LOWE BROS. HIGH STANDARD PAINT
AND CHI-NAMEL VARNISH

ACCOUNTS RENDERED MONTHLY

ONE PER CENT. PER MONTH ON OVERDUE ACCOUNTS

Dominion Stationers, Toronto 1751

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Apr 30	Aladdin Lamp		9 50		
May 5	Lamp Chimney.45, 2 Mantels.90, Door Mat.75		2 10		
7	2 pts White 1.40, 2-½pts Stain.50, pt Spar .90		3 10		
	C.Pepper .25, 2 Pans 1.00		1 25		
9	qt Varnish 1.65,pt dp.90,2 qts Oil Stain 2.50		5 05		
	pt V.Shellac .55, Turps .25		80		
19	4 glass Casters		30		
26	Percolator 1.00,2 batteries.30,Frier 1.25		2 55		
	S.Shaker .25, Tape Linen .50		75		
30	Mantel .45,Wick .45,Chimney .45,2 F.King .90		2 25		
31	Roaster 1.40,Chore Boy.10,2 gals Oil .50		2 00		
Jun 20	C.Roller 1.25, O.K.Wax .59		1 84		
20	Returned pt Varnish .55, pt White .70			1 55	
Sept17	F.L.Bulb .15, Funnel .08		23		
20	4 pak Muresco 2.80, W.Can 1.50		4 30		
22	qt White1.45,qt Floor 1.35,Trowel.20,Racks .10		3 10		
28	pt.Floor Enamel .70, pt White .75		1 45		
29	qt White 1.45, Brush .85		2 30		
30	2 mantels .90, chimney .45		1 35		
			44 22	1 55	42 67

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Wm.Lochead, Forest, Ontario.

DATE		SERVICE	AMOUNT	
Oct.4	34	To supplies for the School, at the Kettle Pt. Indian Reserve, as per account attached.	$ 42	67

Vote 176

School Number 401

Acct. 287

E. R. No. 2372

Kettle & Stony Pt.

TRIPLICATE FOR FILE

9.10.38

Voucher in duplicate attached

TOTAL, $ 42 67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

Form 82

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Caleb..Shawkeenac,

% Indian..Office, ...

Y.29-1-5;July,26th.1934. Sarnia,Ont.

DATE	SERVICE	AMOUNT
Nov.9th 34	To cleaning well repairing steps,at Kettle Pt. Indian Day School.	$ 4 00

AUDITED FOR PAYMENT
JAN 8 1935
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

176
401
243
2550

DUPLICATE FOR FILE
13.11.34
Kettle & Stony Pt.

TOTAL, $ 4 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 82

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

C.I.D.

Ottawa, November 27th, 1934.

Sir,-

I enclose herewith an account for certain articles which the teacher of the Kettle Point Indian Day School was authorized to purchase. I should appreciate if you would attach this account to proper voucher forms, certify same and forward to the Department for payment.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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STATEMENT

Oct-6th-34. 19

Dept. of Indian Affairs

Kettle Point School

In af With

TERMS

A. F. Steele & Son

Forest, Ont.

1 Couch	15.00
1 Rug	10.00
1 Chair	10.00
Curtains, Rods and Fittings	5.35
Mirror	1.00
Oil Cloth	2.00
2 Window Shades	2.00
	$55.35

Goods sold charge Jas. Knapp Esq.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.. A.F.Steele & Son,

Forest, Ontario.

F.29-8-5;
November, 29th. 1934.

DATE		SERVICE	AMOUNT
Nov.29	34	To supplies for the Kettle Pt.School.	$ 46 25

Vote..... 176

School Number..... 401

Allot..... 287

E. R. No. ..... 2372.

TRIPLICATE FOR FILE

30-11-34

Duplicate detached

Kettle & Stony Pt.

Acknowledgment to pay.

TOTAL, $ 46 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. McCormack
Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPAR ENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, December 7, 1934.

Sir:

With reference to your letter of the 4th instant, I beg to say that you may authorize the following amounts in the purchase of a Christmas treat for the pupils: -

Kettle Point School .. $5.
Stony Point School .. 3.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Forest, Ont., Dec. 17th 193 4

M Dept. of Indian Affairs,

Kettle Point School

In account with

PROCTOR BROS.

GROCERIES AND FRUITS

Terms Strictly Cash

4 doz. oranges	@ .30¢	1	52	
4 lbs. nuts			96	
25 lbs. candy		2	32	
				$ 5 00

ALL ACCOUNTS MUST BE PAID EVERY 15 DAYS.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.... Procter Bros. .....

Forest, Ont. .....

File 29-2-5 December 7, 1934.

DATE	SERVICE	AMOUNT
Dec. 24.	To Xmas treat of Candy Nuts and Oranges for the children at Kettle Point School.	$5.00

DUPLICATE FOR FILE
29-12-34

Kettle Point Acct.

TOTAL, $5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. McCormick
Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

E. C. McCormick

AUDITED
FOR PAYMENT
JAN 8 1935
ACCOUNTS BRANCH
DEPT. OF INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. . .....

Treaty No. .. ..

DEPARTMENT OF INDIAN AFFAIRS

To The White & May Co.,

Forest, Ontario.

F.29-2-5; January,16,1935.

DATE	SERVICE	AMOUNT
Jan.24 35	To supplies for the Kettle Point Indian School.	$ 5 67

JCAT 25-1-35

Kettle Pt.School.

TOTAL, $ 5 67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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PHONE 78

Bought of **W. LOCHEAD**

Dealer in

Shelf and Heavy Hardware, Stoves and Tinware

Forest, Ont., Feb 6 1934

Mackenzie Apartment

2 25 lbs Sugar	1	70
1 Barrow		75
1 Pail	1	35
1 Lemonade		50
1 Flour Sift	1	10
	5	10

20

DOMINION STATIONERS, TORONTO

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To....E.....Lochead

Forest, Ont.

File, 29-1-3, Jan. 23, 1935.

DATE	SERVICE	AMOUNT
Feb. 12/35.	To Supplies for the Kettle Point Indian Day School, as follows;	
	25 lbs Dustbane	$ 1.25
	1 Broom	.75
	1 "	1.35
	1 Thermometer	.50
	1 Alarm Clock	1.25
	Kettle Point School.	
	TOTAL,	$ 5.10.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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PHONE 76

Bought of **W. LOCHEAD**

Dealer in

Shelf and Heavy Hardware, Stoves and Tinware

Forest, Ont., Feb 26 1935

Mr Isaac Scott

2 Axes		2 50
1 Axe Handle		15
1 Pail Lard		45
3 Carriage Bolts		15
		2 25

36

DOMINION STATIONERS, TORONTO

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Mr. Leonard .....

Parent, Ont. .....

File 29-3-6. Jan. 22/35. File 29-2-4. Feb. 15/35. .....

EX'H.

DATE	SERVICE	AMOUNT
Feb. 23.	To Supplies and Repairs authorized for the Kettle Point and Stony Point Indian Day Schools	$ 2.15.

Kettle & Stony Pt.

TRIPLICATE FOR FILE
1-3-35
Voucher in this date

TOTAL, $ 2.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. McCormick
Agent

Form 62

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Can. Office & Sch Furn. Co - Preston

3 Kindergarten tables - No. C. 16.50

6 " chairs - # 5-6 7.50

+ Frt 3.00

Geo Dill
South Bruce Dog Act
Forest - Ont

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 1339
REQ'N No. F. 22-2-5A

May 17th 35.

The Canadian Office & School
Furniture Co.,
Preston, Ont.

Geo. Dill,
Kettle Point Indian Day School,
Forest, Ont.

J.C.McCormick, Indian Agent, Sarnia, Ont.

3	Kindergarten Tables No. C	@	Ea.	$5.50
6	" Chairs $56		Ea.	1.30

Kindly prepay transportation charges and attach receipt to invoices.

Received from the Receiver General of the Treasury,
MAY 17 1935
DEPT. OF INDIAN AFFAIRS

Preston, Ont.

Indian Affairs. (RG 10, Volume 6128, File 401-5, part 2)

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29-1-5

Ottawa, May 18th, 1935.

Sir,-

The Department understands that Mr. Dill, teacher of the Kettle Point Indian Day School, arranged with an Indian to build a sand table. You may forward to the Department a certified account covering the cost of the material used in making this table.

The teacher requests that a 12" ledge be built along the window side of the school and a long cupboard on the wall of the school near the residence. He also asks that screens be made for the five windows in the schoolroom. As these improvements will not involve a great deal of expenditure, you may arrange to have them done.

Your obedient servant,

A. F. Mackenzie.
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-1-5

Ottawa, May 25th, 1935.

Sir,-

Mr. George Dill, teacher of the Kettle Point Indian Day School, has requested awnings for the verandah at an estimated cost of $16.00. If you can secure these awnings for the amount stated, you may arrange for their purchase and delivery to the school.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-V

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
JUN 7 1935
R

DEPT. OF INDIAN AFF.
OFFICE OF THE
INDIAN AGENT
JUN 6 1935

Sarnia, Ontario.
June, 5th. 1935.

Sir:-

Regarding the painting of Kettle Point School, I may say that the building needs painting badly, and an estimate of cost of material submitted last year, was $35.00.

I do not think there would be any complaints, about Mr. Dill and his brother doing the painting, when they are not being paid.

The condition of the building at present with some of the paint off entirely will mean a lot of work, and a thorough knowledge of painting, to assure a good job, but I trust the boys have taken this into consideration.

The $35.00 is for paint and oils only and doesnot include brushes, and ladders etc.

Your obedient servant,

L C McCormack
Indian Agent.

A.F.MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, June 8, 1935.

Sir:

In reply to your letter of the 5th instant, giving an estimate of the cost of the materials required in painting the Kettle Point Indian Day School, I have to say that you may incur an expenditure, not exceeding the sum of $35.00, in the purchase of the paint, oil, brushes, etc. You should procure these materials from firms on the approved list.

It is understood that the work in painting the building will be carried out by the teacher and his brother, without expense to the Department.

When the materials have been purchased, you should obtain itemized accounts, in triplicate, which you should attach to proper voucher forms, certify in the usual manner and forward to the Department for payment.

The Department understands that the painting will be done during the coming summer holidays. We are not prepared to authorise the purchase of any ladders for the purpose. It is considered that arrangements could be made to borrow this equipment, if needed.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Forest, Ont., June 1[illegible], 1[illegible]

Baxter Shawkenoo

An account with [illegible] Dept. of Indian Affairs, Ottawa.

To labor in making screen windows, and window shelf at Kettle Point School

19½ hours @ .20¢ [illegible]

#. 3.10

File 29-1 [illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To D.X'M. Baxter Bn- Reeves, % Indian Office

Sarnia, Ont.

Authorized by Dept. letter No 32-1-5 ..... dated ..... May, 13/35.

DATE			AMOUNT		
June,	14/35	To Labour in making screen windows, and window shelf, at Kettle Point School, 10½ hrs. @ 20¢ per hr.	$	2	10

TRIPLICATE FOR FILE
Voucher in duplicate detached
17.6.35
If not correct to pay.

Kettle & Stony Pt.

$ 2 10

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. C. McCormick
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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POOR COPY

Canadian Office & School Furniture Limited

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE.
BANK, OFFICE, COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

PRESTON, CANADA June 5th. 1935.

SOLD TO Department of Indian Affairs.

NO. 7.307 Ottawa, Ont.

CONVEYANCE C.N.R. TERMS

Mail invoice to J.C.McCormick, Indian Agent, Sarnia.

3-	Kindergarten Table No. C. Tuled tops		$5.50	$16.50
6 -	" Chairs. .36.	ea.	$1.30	$ 7.80
				$24.30

All light natural finish.

Prepaid Freight .26

Original freight receipt attached $25.26

Mr. Geo. Dill,
Kettle Point Indian Day School,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

~~A.X.A.~~

The Department of Indian Affairs,

To Canadian Office and School Furniture Ltd., Preston, Ont.

DATE			AMOUNT	
		29-2-34; May, 20th. 1935.		
		Authorised by Dept. letter No.....dated.....		
June, 21	1935	To supplies for the Kettle Pt. Day School	$ 25	26

TRIPLICATE FOR FILE
Voucher in duplicate detached
15-6-35
for [illegible] to pay.

Kettle & Stony Pt.

$ 25 26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. D. McCormick
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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POOR COPY

29-2-5

Ottawa, July 5th, 1935.

Sir,-

Referring to official letter of the 8th ultimo, in which you were authorized to purchase the paint and other materials required in painting the Kettle Point Indian Day School, the Department is informed that it would require an extra three (3) gallons of paint to complete the work on the school building and, also, the painting of the woodshed and toilets.

I would, therefore, request that you arrange, as soon as possible, for the purchase and delivery of the quantity of paint required to finish the job. It might be advisable to consult the teacher as to the colour, etc., of the paint needed. You should forward accounts in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To [illegible]

Date [illegible]

Authorised by Dept. letter No. 29-2-5 dated July 5/35.

1935.			
July.	Flat.	Cleaning Closets, at the Kettle Pt. School.	$ 4 00
		2/8/35	
			$ 4 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

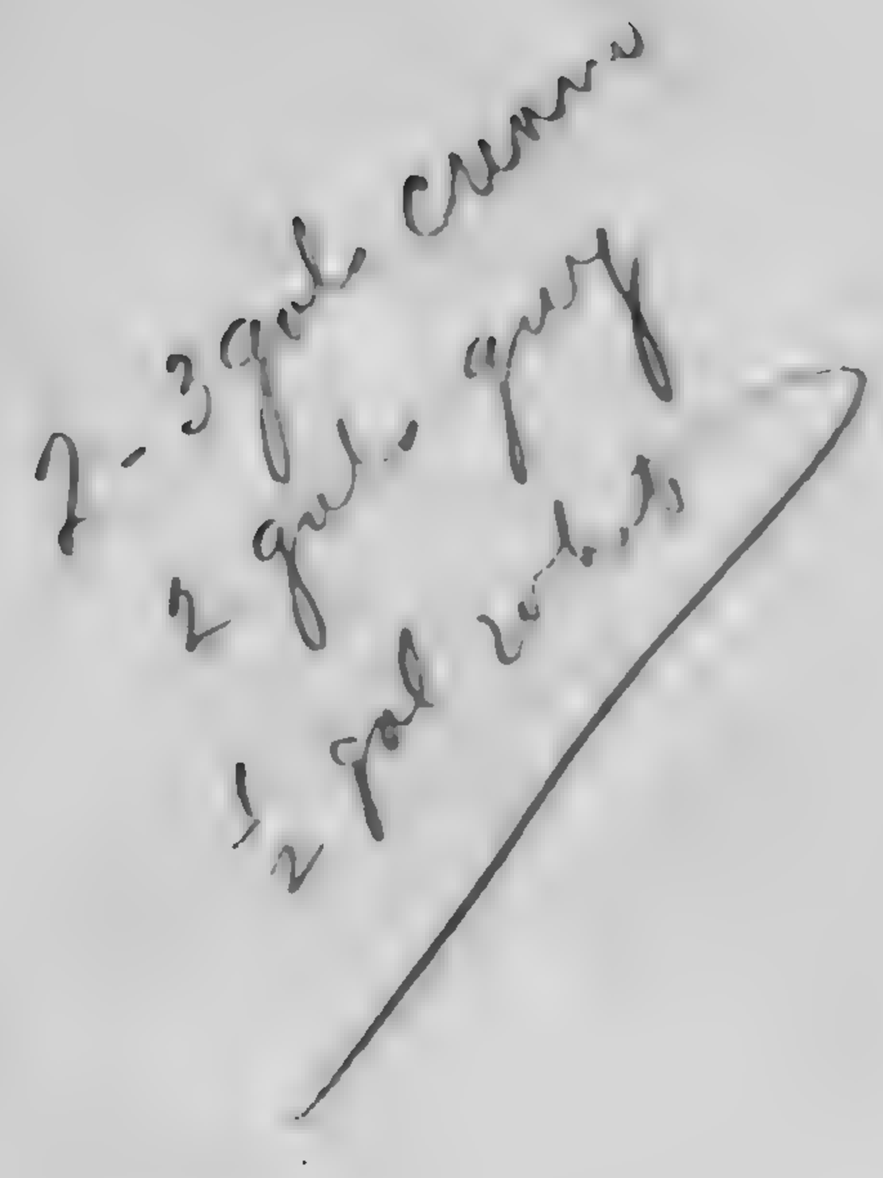
E. O. McCormick
Agent

FORM No. 109

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29-2-5.

Ottawa, August 9, 1935.

Sir:

The Department understands that the following quantities of paint are required to paint the interior of the Kettle Point School:

2 to 3 gallons cream paint,
2 gallons grey paint,
1/2 gallon white paint.

You may arrange for the purchase of this from a firm on the approved list. The teacher will do the necessary work.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

H/12 Record

G. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Telephone
424 & 295

GEORGE COULTIS & SON

Ref. No. [illegible]

MANUFACTURERS OF AND DEALERS IN

LUMBER PRODUCTS - LUMBER - SHALE CLAY PRODUCTS

THEDFORD, ONT.

SOLD TO Department of Indian Affairs.
Ottawa. Ont.

June 7th., 1930.

YOUR ORDER NO. Mr Dill. CAR NO. Rollet Point VIA Truck. F.O.B. TERMS Net Cash.

4	- 4 x 4 legs	10	[illegible]
60'	- 1 x 6 V.match pine.	50	3.00
	Hardware.		.60
			5.60
	Glass ex.		.13
			5.73

Materials for sand tables.

Indian Affairs. (RG 10, Volume 6138, File 452-1-5, part 2)

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CANADA

Vote No. . . . .

Treaty No. . . . . .

DEPARTMENT OF INDIAN AFFAIRS

To....George Cavalin & Son . . . .

Thedford, Ont. . . . . .

File 29-1-5 May 13, 1935.

DATE	SERVICE	AMOUNT
Aug. 2/35.	Material for building a sand table at the Kettle Point School	$5.78

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
13.8.35

TOTAL, $5.78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, August 15, 1935.

Sir:

I am returning herewith the account in favour of A. F. Steele & Son, Forest, Ont., covering the cost of porch curtains supplied for use at the Kettle Point Indian Day School. It will be necessary for the above firm to prepare an account, in triplicate, stating in full detail the material supplied and the cost. You should then attach the account to the voucher and return to the Department.

Your obedient servant,

Encl.

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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ESTABLISHED 1868 "IF IT'S HARDWARE WE HAVE IT" TELEPHONE 76

Forest, Ont. Aug 1 1935

Indian Department

Stoney Point School

In account with

HECLA FURNACES
Save One Ton in Seven

Stoves, Furnaces,
Graniteware, Paints,
Oils, Glass, Etc.

WM. LOCHEAD

GENERAL HARDWARE

QUALITY AND SERVICE

Lowe Bros. High Standard
Paints and Varnishes

Brantford Roofing,
Binder Twine and
Wire Fencing.

Accounts Rendered Monthly

One Per Cent. Per Month on Overdue Accounts.

June 20 To Door mat 99 broom 60 1 59

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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ESTABLISHED 1868 "IF IT'S HARDWARE WE HAVE IT" PHONE 78

Forest, Ont., May 9 193..

M

In Account With

WM. LOCHEAD

GENERAL HARDWARE

STOVES, FURNACES, GRANITE WARE
PAINTS, OILS, GLASS, ETC.

AGENTS FOR BRANTFORD ROOFING
AND CLARE BROS. HECLA FURNACE

LOWE BROS HIGH STANDARD PAINT
AND CHI-NAMEL VARNISH

ACCOUNTS RENDERED MONTHLY

ONE PER CENT. PER MONTH ON OVERDUE ACCOUNTS

Dominion Stationers, Toronto 17351

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

Vote No. ... .

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To... The Lochead ... .

Forest, Ont. .....

DATE	SERVICE	AMOUNT
Aug. 12.	File 29-2-5. June 6th 1935.	
	File 29-2-5. July 5th 1935.	
	To material for Painting the Kettle Point School.	$30.00
	File 29-3-4 June 6th 1935.	
	Supplies for the Stony Point School.	$1.59
	TOTAL,	$31.59.

TRIPLICATE FOR FILE
16.8.35
Voucher in duplicate detached
for [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

POOR COPY

29-2-5

Ottawa, August 28th, 1935.

Sir,-

The Department finds it necessary to return the enclosed voucher, covering the cost of supplies purchased for the Kettle Point Indian Day School, as it does not carry your signature. No authority has been granted for Miss Lucas to sign vouchers from your office.

Your obedient servant,

A. F. MacKenzie
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

PUBLIC ARCHIVES
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Tel
42

GEORGE COULTIS & SON

Ref. No 1

MANUFACTURERS OF AND DEALERS IN

LUMBER PRODUCTS - LUMBER - SHALE CLAY PRODUCTS

THEDFORD, ONT.

SOLD TO [illegible]

May 21 .1.

YOUR ORDER NO. 11 CAR NO VIA truck. F. O. B K. Point TERMS Net

40	[illegible] 1 x 4 pine			1	.00
1	[illegible] 1 x 3 "				.0
140	[illegible] cr s trip.			1	1.0
[illegible]	[illegible] clv. 1s [illegible]	[illegible]		00	[illegible]
[illegible]	[illegible]				.15
75	[illegible]				.0
[illegible]	[illegible]				.10
1	[illegible]				1.1

[illegible] 3 - [illegible]

[illegible] or [illegible] bottle [illegible] shed.

Indian Affairs, (RG 10, Volume [illegible], File [illegible]-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To George Coultis & Son,

Thedford, Ontario

Y.29-1-6; May, 18th. 1935.

DATE		SERVICE	AMOUNT
Aug. 22nd	35	To supplies for the Kettle Pt. School, as per account attached.	$ 9 37

TRIPLICATE FOR FILE

3-9-35

Voucher in duplicate detached for Accountant to pay.

Kettle & Stony Pt.

TOTAL, $ 9 37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. C. McCormick Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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POOR COPY

Forest Out. Aug-20th-35. 193

M Department of Indian Affairs

Kettle Pt. Day School

In account with

A. F. Steele & Son

Furniture and Funeral Service

Accounts Due Monthly. Interest at 7% on Overdue Accounts.

2 Awnings 6'6" x 5'3"		
2 .. 2'9" x 5'3"		
1 .. 2'8" x 6'6"		
Measured and made to order with Rings sewn on.	13.00	
10 prs. Corner Brackets	5.	
10 ½" Iron Rods for same	1.50	
Erecting Awnings on School	90	$16.00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. ....
Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To.....A.F.....Steele & Son .....

Forest, Ont. .....

File 29-1-5 May 25th, 1933.

DATE	SERVICE	AMOUNT
Aug.10/33.	To supplies for the Kettle Point School as per account attached.	$16.00

TRIPLICATE FOR FILE
6-9-33
Voucher in duplicate detached for endorsement to Indian Agent.

TOTAL, $16.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. C. McCormick
Agent

Form 52

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Telephone
424 & 295

GEORGE COULTIS & SON

Ref No. 2811

MANUFACTURERS OF AND DEALERS IN

LUMBER PRODUCTS - LUMBER - SHALE CLAY PRODUCTS

THEDFORD, ONT. Sept. 21/35.

SOLD TO Dept. of Indian Affairs.
Kettle Point School.

YOUR ORDER NO | CAR NO | VIA Truck. | F. O. B School | TERMS Net cash.

1	12" x 12' x 4' Fir Cabinet with sliding doors drawers and shelves. oil finished. Installed -	$50.00
2	1¼ x 9 x 12' Fir Shelves & brackets.	4.10
		$54.10

Verified _____
Agent.

Indian Affairs, RG 10, Volume 6812, file 1-5, part 2)

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CANADA

Vote No. ..

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To George Coultis & Son,

Thedford, Ontario.

F.20-1-6,
May,18th.1938.

DATE	SERVICE	AMOUNT
Oct.2 38	To supplies for the Kettle Pt.Indian Day School, as per account attached.	$ 54 10

DUPLICATE FOR FILE
4-10-38
Voucher in duplicate returned
for Accountant to issue

Kettle Pt.

TOTAL, $ 54 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Copy.

Forest, Ontario.
November, 1st. 1935.

Dear Mr. McCormick:-

On Hallowe'en the two toilets at the school were pushed over. I imagine that it will involve a considerable expense in having them repaired as the foundation -which was rotten any way- will not hold the buildings if they are replaced, and the roof of one of the buildings is ripped from the buildings itself.

Yours truly,

George Dill.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29 - 2 - 10

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 4 1935
REGISTRY

Sarnia, Ontario.
November, 2nd. 1935.

Sir:-

Inclosed you will find letter from Mr. George Dill, Teacher, of the Kettle Pt. School, which speaks for itself, in regard to some repairs, at the school.

An early reply will be appreciated, in regard to this matter.

Yours truly,

Jean Lucas.
"

for Indian Agent.

A.F.MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, November 6, 1935.

Sir:

With reference to your letter of the 2nd instant, I beg to say that you may arrange for the erection of new toilets at the Kettle Point Indian Day School.

The Department will depend on you to keep the cost as low as possible.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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ESTABLISHED 1868 "IF IT'S HARDWARE WE HAVE IT" TELEPHONE 76

Forest, Ont., May 1 193 5

M. The Indian Department, Ottawa

Kettle Point School

O.I. 21-2-5;
aug-9-35

In account with

HECLA FURNACES
Save One Ton in Seven

Stoves, Furnaces,
Graniteware, Paints,
Oils, Glass, Etc.

WM. LOCHEAD

GENERAL HARDWARE

QUALITY AND SERVICE

Lowe Bros. High Standard
Paints and Varnishes

Brantford Roofing,
Binder Twine and
Wire Fencing.

Accounts Rendered Monthly

One Per Cent. Per Month on Overdue Accounts.

1 gal. Cream 4.65, Turpentine 25	490
2 gal. A.S. White 9.80, Raw Oil 40	1020
1 gt. and 2 pts. Green 2.85, 1 gt. Porch Paint 1.35	420
Putty	20
	1950

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No.

Treaty No. . . .

DEPARTMENT OF INDIAN AFFAIRS

To. . . Wm.Lochead,Forest,Ontario. . .

F.29-2-5;Aug,9th,1935. . . . .

. . . . . .

DATE		SERVICE	AMOUNT
NOV.2	35	To supplies for the Kettle P t.School,as per account attached.	$ 10 50

DUPLICATE FOR FILE
Voucher 7-11-35 attached
[illegible]

Kettle Pt.Acct.

TOTAL, $ 10 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

. . . . . Jean Lucas.
. . . . . fn Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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POOR COPY

Forest, Ont.,
Nov. 15, 1938.

Department of Indian Affairs,
(Kettle Point School

In account with Sam Greenbird

To repair of school toilets

Labor - 40¢ per hour - 14 hrs.		$ 2.80
Material		1.20
		$ 4.00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Sam Greenbird,

% Indian Office,

.rnia, Ontario.

.....

Y.29-8-6;Nov.6th.1935.

DATE		SERVICE	AMOUNT		
Nov.22	35	To repair of school toilets,at Kettle Pt.School-			
		Labour,20¢ per hr.-14 hrs.	$	2	80
		Material		1	20

E STREET PHONE 3(

PROCTOR BROS.

GROCERIES, FRUITS and VEGETABLES

Forest, Ont., Dec 17 193 5(

Sold to Dept Indian Affairs
Kettle Point School

	Strictly Cash or Trade	PAST ACCOUNT			
1	3 dz Oranges	1	20		
2					
3	8 lbs Mix Nuts	1	40		
4	2 for 35¢				
5	17 lbs Candy	3	40		
6				6	00
7					
8					
9					
10	J. Ed. McCormick				
11					
12					
13					
14					
15					

( ) DOMINION STATIONERS, TORONTO, ONT.

Indian Affairs. (RG 10, Volume 6[illegible], File 4[illegible]-5, part 2)

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29-2-J Vote No. .....

Treaty No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To...Proctor Bros,.....

.....

.....

I.29-1-3
Dec.23d.1933.

DATE	SERVICE	AMOUNT
1933.		
Dec. 18	To ... [illegible]	
	Ft.Walsh, as per account attached.	$ 6 00
	18-12-33	
	Kat.le Pt. Acct.	
	TOTAL,	$ 6 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....J. D. McCormick.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, January 3, 1936.

Dear Sir:

You may authorize the teacher of the Kettle Point Indian Day School to purchase yarn to an amount of $5 in order that he may teach knitting.

The Department understands that cups, wash basins and soap are required at this school. You may purchase whatever quantity of these articles you consider necessary.

Yours truly,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Folio _____ **STATEMENT**

_____ 19__

M Dept of Indian Affairs

_____

In Acct with The Indian Stores

Terms _____

		To			
		22 Axes [illegible]	3	25	
		11 axes [illegible]	2	10	
					35

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No.... .....

DEPARTMENT OF INDIAN AFFAIRS

To The Ham Shop,

.....

F.29-2-8;Jan.3rd.1936.

1936.		SERVICE	AMOUNT
Jan.	16	To supplies for the Kettle Pt.School.	$ 5 35

21-1-36

Kettle Point.

TOTAL. $ 5 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. McCormick
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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POOR COPY

Little Pond IRS
29-2-5

1: Agents
2: Supplies

Forest, Ont.,
Jan. 16th, 1936.

Dear Phil,

Here is the list of things that I spoke about for the fitting of the classroom hygenic facilities. I can't give you the prices for they were on the list which I sent to you in the Summer and which you returned to me. I gave that list directly to Mr. McCormick and as I told you never heard anything more about them. The material for the lamps is needed. They are both at rock bottom for these things. In authorizing them will you specify that they are for ALLADIN Lamps. I got jipped on that last year.

1 wick)
2 chimneys) for Aladdin Lamp
6 mantles)
~~30 cups for drinking and noon lunchs~~
~~30 spoons for noon lunches and cod liver oil~~
25 yards towelling
5 dozen circle end screws
4 wash basins
4 dippers
4 pails
30 tooth brushes
~~12 bars soap~~
~~1 gross blotters~~

I know it looks as if there is nothing here in this line, and there isn't. Only what I have let them have from the house.

I hope the voucher for the music was alright. I have started in and think that I will pay it at the end of this month myself - or rather for the month - in case the other doesn't work and then it won't come as such a blow in the end.

Yours sincerely,

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, January 31, 1936.

Dear Sir:

In official letter of the 3rd instant you were authorized to purchase cups, wash basins and soap for the Kettle Point Indian Day School. A letter just received from the teacher indicates that he wishes 4 wash basins, 30 cups and 30 spoons for noonday lunch purposes, also 12 bars soap.

You may also purchase, for use at this school, 15 yards towelling, 4 dippers, 4 pails, 60 circle end screws, also 1 wick, 2 chimneys and 6 mantles for Aladdin lamp.

Yours truly,

A. F. MacKenzie,
Secretary

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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STATEMENT

Dec 1 1936

Mr Dept of Ind Affairs

Keeper Post

In a/c With The Coop Store

Local Out

TERMS

		To			
		14 Ballo yarn 1/31			3 45

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....The...Indian...Agent.

.....1936.

F.29-2-5 Jan.3rd.1936.

DATE		SERVICE	AMOUNT
1936.			
F.b.	17	To [illegible] For the [illegible] Issued.	$? 46

19-2-36

Kettle [illegible]t.

TOTAL, $ [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Allan Lucas
for Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To R.J.Crosbie,Ltd.,
Forest,Ont.

DATE		SERVICE	AMOUNT
Feb.29	36	To supplies for the Kettle Pt.School,as per acct.attached.	$ 45 00

STATEMENT

Forest, Feb. 29/36. 19

Dept. of Indian Affairs,

Re: Kettle Pt. School,

In ac/ with R.B. Crosbie, Ltd.,

Forest, Ont.

TERMS

	Dishes, 1 set	18	00
	Blinds, @ $1.50	4	50
	Oil Cloth, @ 25¢	1	50
	Linoleum, (8 x 10)	8	00
	Blankets, 1 pr.	6	00
	Sheets, 2 prs. @ $3.50	7	00
		$43	00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

EX'D.

Ottawa, March 4th, 1936.

Dear Sir,-

When Mr. Dill visited the Department at Christmas time, he was advised that we would allow payment for his services in painting the Kettle Point Indian Day School last summer. I enclose a voucher, in triplicate, which you should sign and return for payment.

Yours truly,

A. F. MacKenzie.
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Grant Milliken,

% Indian Office,

arnia, Ont.

DATE		SERVICE	AMOUNT
1936.			
March.	14	To use of the Piano .	$ 0 00
		Passed for payment by the Kettle & Stony Pt.	
		Council, on March, 12th. 1936.	
		79	
		Kettle & Stony Pt.	
		TOTAL,	$ 0 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jean Lucas
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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MONTHLY MEETING OF THE KETTLE & STONY PT.COUNCIL.

MARCH,12,1936.

Moved by Frank Bressette and seconded by Caleb Shawkeence that Grant Milliken's account Nine Dollars, $9.00 be paid for the use of his piano at school.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OFFICE OF INDIAN AGENT MAR 17 1936

Sarnia, Ontario.
March, 14, 1936.

Sir:-

With reference to minute of Council, of the Kettle and Stony Pt. Council of the 12th. inst. regarding the account for $9.00 for the use of the piano belonging to Grant Milliken, I would recommend that this account be paid as submitted.

Your obedient servant,

Jean Lucas

for Indian Agent.

A.F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

EX'D.

Ottawa, March 19th, 1936.

Sir:-

A letter dated the 14th instant, has been received with voucher in favour of Grant Milliken for $9.00 to pay for use of piano at school.

It is desired to know on whose authority the piano was rented and in what school it was used. If the piano was secured by the teacher on his or her authority, the Department should not be looked to for payment of the rental.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. C. McCormick, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

POOR COPY

Copy.

Forest,Ont.
March,27th. 936.

Dear Miss Lucas:-

I have your letter regarding the piano which is at present in the Kettle Pt.School.

I borrowed this piano at Christmas from Grant Milligan as I have done annually since I have been here. It is used in preparation for the Christmas concert. My agreement with them is that I have it tuned upon the return.

This year when I was able to arrange for professional training in music for the School and their later entry in the County Musical Festival, some of the Indians asked me if I would like to keep the piano in the School if the band paid for it I agreed,as it had become more or less necessary if we were to carry out the work in music.

More than that I know nothing about it, except that it was never called for and that we use it daily.

Yours very truly,

George Dill.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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2925

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

EX'D.

Sarnia, Ontario.
March, 28th. 1936.

F.29-2-5;
March, 19th. 1936.

Sir:-

I beg to acknowledge the receipt of your letter of the 19th. inst. regarding the voucher which was submitted in favour of Grant Milliken, for $9.00, in reply, beg to state that I am inclosing copy of letter which I have received from Mr. George Dill, Teacher, of the Kettle Pt. School, in regard to this matter.

Yours truly,

Jean Lucas.
for Indian Agent.

A.F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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PHONE 76

Bought of **W. LOCHEAD**

Dealer in

Shelf and Heavy Hardware, Stoves and Tinware

Forest, Ont., April 1 1936

M

10

DOMINION STATIONERS, TORONTO

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

Vote No. .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... T. Lochead, ...

EX'D. Hardware, ...

F.22-2-6; Jan. 31st, 1936. Toronto, Ont. .....

DATE		SERVICE	AMOUNT
1936.			
Apr. 4	36	To supplies per Imp Kettle P.O. Steel, as per acct attached.	$ 23 41

TRIPLICATE FOR FILE

Voucher [illegible] 6.4.36 [illegible] detached

for [illegible]

Kettle Pt. Acct.

TOTAL, $ 23 41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Tremouth.
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Forest, Ont.,
April 20th, 1936.

Dear Mr. Sutherland,

On the occasion of his last visit to the Agency, Mr. McGuigan told me that he would suggest in his report a grant of $15.00 to cover expenses that would be incurred in completely the course in extramural activities in which we have been engaged this winter. He has seen the work in progress and knows something of what is being accomplished.

This amount would cover nearly enough what I still have in mind, and if you are in a position to grant it I shall be grateful for the information as the term is getting on and I am now held up through lack of material. I have purchased so much of it this year ~~myself~~ that I cannot afford to get the remainder myself.

Yours sincerely,

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

Ottawa, April 24th, 1936.

Dear Sir,-

With reference to your letter of the 20th instant, the Department regrets that, owing to lack of funds, it is not possible to provide the special amount of $15.00 requested in your letter.

Yours truly,

A. F. MacKenzie.
Secretary.

Geo. Dill, Esq.,
Teacher,
Kettle Point Indian Day School,
R. R. No. 2,
Forest, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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PHONE 76

Bought of **W. LOCHEAD**

Dealer in

Shelf and Heavy Hardware, Stoves and Tinware

Forest, Ont., Feb 16 1936

M

48 DT 39-2-3 Feb 31/36

DOMINION STATIONERS, TORONTO

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

Vote No. ....

Treaty No. .. ..

DEPARTMENT OF INDIAN AFFAIRS

To W.Lochead,Hardwar , ...

Fort,Ontario.

F.22-3-6;Jun.31st.1936. .....

DATE	SERVICE	AMOUNT
May.2 36	To supplies for the Kettle Pt.School,as per acct.rendered.	12 10

29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R

Sarnia, Ontario.
May, 1st. 1936.

DEPT. OF INDIAN AFFAIRS
MAY 4 ..
REC.

Sir:-

Mr. George, Dill, Teacher, of the Kettle Pt. School, has made a request that he be allowed to secure a team, for one day, in order to have the ashes removed, and garbage taken away, from the rear of the school, and Teacher's Residence.

He would also like authority for the purchase of 2 Bags, of Cement, in order to build a small retaining wall, on one side of the School, for flower beds.

I would recommend that his request be granted.

Your obedient servant,

J. E. Ironsmith
acting Indian Agent.

A.F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, May 4, 1936.

Dear Sir:

With reference to your letter of the first instant, you may have the ashes and garbage removed from the rear of the Kettle Point Indian Day School.

You may also purchase two bags of cement for use at this school.

Yours truly,

A. F. MacKenzie,
Secretary.

J. C. Trenouth, Esq.,
I/c Indian Agency,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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May 11th, 1936.

To: Dept. of Indian Affairs,
(Kettle Point Day School)

In account with: Wilfred Shawkensee

To kalsoming at .20¢ per hour

15hours 3 00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Wilfred Shawkeence,

% Indian Office,

Sarnia, Ontario.

F.28-2-4; April, 6th. 1936.

DATE		SERVICE	AMOUNT
May. 13	36	To repairs to the Kettle Pt. School, re-Kalsomining, @ 20¢ per hr.	$ 5 00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
15.5.36

Kettle Pt. Acct.

TOTAL, $ 5 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Ironside
Act. Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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May 11th, 1936

TO: The Dept. of Indian Affairs,
(Kettle Point Day School)

In account with: Dan Brosette

To hire of team	1 day	@ 3.50	3	50

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ....Dan.Brassette,.....

& Indian Office,

F.22-2-6;1My,4th.1936. ...arnia,Ontario.

DATE		SERVICE	AMOUNT
May,13	36	To hire of Team,1 day,for removal of garbage, and ashes from the Kettle Pt.School,@ $3.50 per day.	$ 3 50

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
13-1-36

Kettle Pt.Accts.

TOTAL, $ 3 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Tremouth
act. Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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PHONES { 11 126

FOREST, ONT., May 8 1936

M Beattie Point School

Adv of Geo Dell

IN ACCOUNT WITH

R. PROUT & SON

LUMBER, COAL, WOOD AND CEMENT

ALL KINDS OF BUILDING MATERIAL

CUSTOM PLANING AND SAWING PROMPTLY DONE

TERMS CASH

Beare's, Limited, Toronto 72915

DATE	ARTICLES	RATE	DEBIT AMOUNT	CREDIT AMOUNT
1936				
May 7	5 sax of Cement		5.75	

Indian Affairs, RG 10, Volume 6810, File 452-5, pt 2

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To R.Frost & Son,

Forest,Ontario.

F.39-2-5; May,4th.1936.

DATE		SERVICE	AMOUNT
1936.			
May,13	36	To 5 sacks of Cement for the Kettle Pt.School, @ 75¢ per sack.	$ 3 75

TRIPLICATE FOR FILE
15-5-36
Voucher in duplicate attached
for Accountant to pay.

Kettle Pt.Acct.

TOTAL. $ 3 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Tremouth
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Forest, Ont.,
May 12th, 1936.

Dear Mr. Trenouth,

I am enclosing accounts for which you have the letters of authorization. The amount for the kalsoming was included in the letter which you showed me at the Council Hall just before Easter.

With reference to the account for concrete: You obtained permission for two bags. I found that the work required five. I am enclosing an account for that amount, but before you send in the voucher will you write to the Department, explaining my error in judgement and asking permission to send in the larger account? If they will not pay it, I shall send you an account for two bags and make up the difference myself.

Yours sincerely,

Geo.Dill.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 14
RECORDS

F.29-2-5;May,4th.1936.

Sarnia,Ontario.
May,13th.1936.

Sir:-

I am inclosing vouchers in favour of R.Prout & Son,Forest,Ontario,for $3.75 for 5 sacks of cement,for the Kettle Pt.School.

In reply beg to point out that the Department only authorized 2 bags,but 5 bags were purchased. I am enclosing a letter which Mr.Dill sent regarding this matter,which is self explanatory.

I would recommend that the account be paid as submitted.

Your obedient servant,

J. G. Dromouth.

act. Indian Agent.

A.F.MacKenzie,Esq.,
Secretary,Dept.Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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39-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 20 1936
RECORDS

R

Sarnia, Ontario.
May, 19th. 1936.

Sir:-

On my visit to Kettle Point School, Mr. Dill asked me to write the Department re-getting a Lawn Mower, and spade for the school. He has made a great improvement in the appearance of the grounds and claims these articles are necessary to keep the grounds in shape.

I will leave this matter for your decision.

Your obedient servant,

J. E. Tremouth
act. Indian Agent.

A.F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

EX'D.

Ottawa, May 21st, 1936.

Dear Sir:

With reference to your letter of the 19th instant, you may supply a lawn mower and spade for use at the Kettle Point Indian Day School.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

J. C. Trencuth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT
MAY 29 1936
FORWARDED

Sarnia, Ontario.
May, 28th. 1936.

Sir:-

I have received a request from Mr. George Dill, Teacher, at Kettle Pt. School, asking me to obtain permission to purchase $10.00 worth of wool for the school. The wool to be used to finish work already begun.

+ 5.00

Mr. Conn, the School Inspector, commented very favourably on this work, and asked that it be finished for Exhibition purposes.

I would appreciate an early reply so that the work may be finished this school term.

Your obedient servant,

J. G. Trennault
Act. Indian Agent.

A. F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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POOR COPY

29-2-5

Ottawa, May 29th, 1936.

Dear Sir,-

With reference to your letter of the 28th instant, the Department considers that the teacher of the Kettle Point Indian Day School has requested an excessive amount for wool. You may authorise him to purchase wool to a value not exceeding $5.00.

Yours truly,

A. F. MacKenzie.
Secretary.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Established 1868 "IF IT'S HARDWARE WE HAVE It" Phone 76

Forest, Ont., ... 193...

M.....

.....

In account with

HECLA FURNACES
Saves One Ton in Seven

Stoves Furnaces, Graniteware
Paints, Oils, Glass, Etc.

Wm. Lochead

General Hardware

OUR PRICES ARE LOWEST

Lowe Bros. High Standard Paints and Varnishes

Brantford Roofing, Binder Twine and Wire Fencing

Accounts Rendered Monthly

One Per Cent. Per Month on Overdue Accounts.

To Account as Rendered

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Wm.Lochead,Forest,Ont.

.....

F.29-2-5;May,21st.1936.

.....

DATE		SERVICE	AMOUNT	
1936.				
June,3	36	To supplies for the Kettle Pt.School,as per acct.attached.	$ 13	25

EXD.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
R-6-36

Kettle Pt.Acct.

TOTAL, $ 13 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.E. Tremouth.
act. Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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MONTHLY MEETING OF THE KETTLE & STONY PT.COUNCIL.
JUNE,11th.1936.

Moved by Frank Bressette and seconded by Caleb Shawkeence that the Agent apply to the Education Department asking if they would grant anything towards the purchase of a Piano for the Kettle Pt. School,good Piano can be purchased for $50.00. Carried.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29.2 -√-

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGE

Sarnia, Ontario.
June, 12th. 1936.

Sir:-

With reference to minute of Council of the Kettle and Stony Pt. Band held on the 11th. inst. recommending that a Piano be purchased for the Kettle Pt. School, at an estimated cost of $50.00, I would be very much in favour of this after the success the children, had at the recent Musical Festival, in May, winning the Prize, for singing.

Your obedient servant,

J. G. Tremouth.
Acting Indian Agent.

A.F. MacKenzie, Esq.,
Secretary, Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5A.

EXT.

Ottawa, June 19th, 1926.

Sir:-

I have your letter of the 12th instant recommending a resolution passed by the Kettle and Stony Point Council to purchase a piano for the Kettle Point School at a cost of $50.00.

For some time a piano belonging to Grant Milliken, a member of the Band, has been used in this school and I assume that this is the instrument that you desire to purchase. The piano has served a useful purpose and I think it is better to buy the piano outright than pay rent.

Approval is given to purchase the piano and I would remark that as Milliken has been paid $9.00 rent for the piano that this should be allowed off the purchase price of $50.00.

Your obedient servant,

"F. F. Pennefather"

A. F. MacKenzie,
Secretary.

J. C. Tremouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

29-2-5

DEPT. OF INDIAN AFFAIRS
JUL 7 1936
OFFICE OF INDIAN AGENT RECORDS

Sarnia, Ontario.
July, 6th. 1936.

Sir:-

Mr. George Dill the teacher of Kettle Pt. Indian Day School has requested me to write the Department and ask for permission to purchase the following paint for the Interior of the School:-

1 Gal. Apple Green;
1 Gal. Cream;
1 Gal. White;
1 Qt. Floor Paint for Vestibule Steps, and porches;

He intended to do the painting himself and I would recommend that his request be granted.

There should also be another step added to the steps on the boys side as the shale placed at the foot of the present steps keeps washing away.

I would also report that the well at this school, needs a cleaning out badly as on my last visit there the water was very riley, and dirty and several pails had to be pumped before it was fit for use.

These two small jobs should be done during the holidays.

Your obedient servant,

J. C. Ironside.
act. Indian Agent.

A.F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

EX'D.

Ottawa, July 13, 1936.

Dear Sir:

Referring to your letter of the 6th instant, you may arrange for the purchase and delivery of the quantity of paint which you consider necessary for painting the interior of the Kettle Point Indian Day School.

You may also add another step to the steps on the boys' side of the building.

The well may also be cleaned.

Yours truly,

A. F. MacKenzie,
Secretary.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS
RECORDS

Sarnia, Ontario
July 16, 1936

Dear Sir:

I would like authority to have the toilets at the Kettle Point School cleaned, during the holidays.

Your obedient servant,

J. G. Tremblay

Acting Indian Agent

A. F. MacKenzie, Esq.
Sec'y, Dept. Indian Affairs
OTTAWA Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29-2-5.

Ottawa, July 20, 1936.

Dear Sir:

With reference to your letter of the 16th instant, you may arrange for cleaning the toilets at the Kettle Point Indian Day School.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting Secretary.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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PHONE 76

Bought of **W. LOCHEAD**

Dealer in

Shelf and Heavy Hardware, Stoves and Tinware

Forest, Ont., July 20 1916

Mr Smeaton Boyd

Allowance

3 feet Pipe 12 3

1 Elbow 1 30

13 30

Cash

5

DOMINION STATIONARY, TORONTO

Poo
Cop

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... W. Lochead .....

..... FOREST, Ont. .....

29-2-5; July 15/36

DATE 1936		SERVICE	AMOUNT		
July	22	To Paint for interior of Kettle Point Day School	$	13	55

TRIPLICATE FOR FILE
24.7.36
Voucher in duplicate Retached
for Accountant to pay.

Kettle & Stony Point Acct.

TOTAL, $ 13 55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Iremouth
Act. Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Vote No. .. ..

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Grant Killiken

c/o Indian Office

29-2-5A ; June 19/36 SARNIA, Ont.

DATE 1936		SERVICE	AMOUNT	
July	21	To purchase of Piano for the Kettle Point Day School	$ 50	00
		19 (3) Examined 28-7-36		
		Kettle & Stony Pt. Acct.		
		TOTAL,	$ 50	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Trenouth
Act. Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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29 2-5

DEPARTMENT OF INDIAN AFFAIRS

Sarnia, Ontario
July 21, 1936

DEPT. OF INDIAN AFFAIRS
JUL 23 1936
RECORDS

29-2-5A
June 19/36

Sir:

Re Purchase of Piano for Kettle Point
Indian Day School

I wish to report that I can purchase the piano owned by Grant Milliken, and in use at present at the Kettle Point School, for $60.00

As an approval was given for an expenditure of $50.00 for this purpose, Mr. Dill and his pupils have undertaken to raise the balance of $10.00

I would say this is a good piano, approved by the ladies who instructed the pupils of Kettle Point School. It is also in the school and we would have no further expense with cartage.

I am enclosing a voucher in favour of Grant Milliken for $50.00 and trust this will meet with your approval.

Your obedient servant,

J. C. Tremouth.
Acting Indian Agent

Encl.

A. F. MacKenzie, Esq.
Sec'y, Dept. Indian Affairs
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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FILE No. 29-8-5 VOL. 2

DEPARTMENT OF INDIAN AFFAIRS

KETTLE POINT SCHOOL

BLDGS., ACCOUNTS &C.

FROM 9-6-26 TO 21/7/36.

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 29-8-5 VOL. 2

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6138)

File 401-1, part 1	Sarnia Agency - Kettle Point School - Teachers - General Administration - 1894 - 1935
File 401-1, part 2	Sarnia Agency - Kettle Point School - Teachers - General Administration. 1936 - 1947
File 401-3, part 1	Sarnia Agency - Kettle Point School - Teachers' Salaries. 1913 - 1936, 1943 - 1947
File 401-5, part 1	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1894 - 1897, 1907 - 1926
File 401-5, part 2	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1926 - 1936
File 401-5, part 3	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1936 - 1938
File 401-5, part 4	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 401-5, part 5	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1945 - 1949

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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401-5 Vol 3

No. [redacted] Vol. 3 VOL.2 SCHOOL

Department of Indian Affairs

19

KETTLE POINT SCHOOL

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Ernest Ernestite

%o Indian Office

29-2-5] July 13/36 SARNIA, Ont

DATE 1936		SERVICE	AMOUNT		
July	30	By Labour, cleaning well, and repairing steps Kettle Point Day School. 32 hrs. at 20¢ an hr.	$	6	40

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Kettle & Stoney Pt. Asst.

TOTAL $ 6 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. B. Ironside
Ind. Agt.

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

Vote No. .....

Treaty No. . . ..

DEPARTMENT OF INDIAN AFFAIRS

To Ernest Brunette

EX'D. c/o Indian Office

29-2-5; July 20/36 SARNIA, Ont

DATE 1936		SERVICE	AMOUNT	
July	30	To Cleaning 3 Toilets at Kettle Point Day School, at $3.00 each	$ 9	00

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Kettle & Stoney Pt. Acct.

TOTAL, $ 9 | 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. G. Tremblay
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Laidlaw, Belton Lumber Co., Limited

Office and Mills:
Devine Street and
C. N. R. Tracks

LONG DISTANCE TELEPHONE 900, 901
PRIVATE TELEPHONE EXCHANGE
CONNECTING ALL DEPARTMENTS

DAILY INVOICE

EVERYTHING IN
LUMBER SASH AND DOORS
SARNIA, ONT.

Order No.

Date July 29, 1936

Sold to The Department of Indian Affairs,
Address Post Office Bldg.,
Sarnia, Ont.

Shipped Via

TERMS:..*NET CASH 8% Interest charged on overdue accounts*

Reference No.	DESCRIPTION	Feet	Price	Amount	TOTAL
	Delivered to Kettle Point School				
#932	1 Pc. 2 x 6-7 D.Pine	7	70.00	.49	
	1 " " -7 " Nosed			.70	
	1 " 1 x 8-3 "	4	70.00	.28	
	1 " 1 x 8-7 "	5	65.00		
	1 " 1 x 4-12 Pine Flg.	4	"	.59	
				2.06	
		4% Sales Tax		.08	
					2.14

If this invoice is not correct, please return at once.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Laidlaw, Belton Lumber Co.,

Devine St.

29-2-5| July 13/36 SARNIA, Ont.

DATE 1936		SERVICE	AMOUNT		
Aug.	4	For Lumber for Steps of Kettle Point Day School	$ 3	2	14

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
6.8.36

Kettle & Stony Pt. Acct.

TOTAL, $ 3 2 14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. G. Tranmer
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Sarnia. Aug 13th

Dear Phil:

I have been silent because I have had my hands full with those damned Hydro people. Toronto bulked in all said you should bulk upon our him. It was only this morning that I got the thing settled as forwarded today by the Regent I wanted to get it to you in time to have it signed before you left for Toronto. Is that possible? The electricians will have to be notified after you return and will need four days in the house which won't leave me much time to get the plan ready for school opening on the first. I am going to write you a personal letter which you will find

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

EX'D.

Ottawa, August 7, 1936.

Dear Sir:

You may arrange for the purchase and delivery of the following supplies for the Kettle Point Indian Day School:-

30	plates,	30	fruit dishes,
30	knives,	1	tea kettle,
30	forks,	1	double boiler,
6	yards cotton,	2	pair hinges.

If the teacher requires a few other small utensils for the cooking class, you may purchase these, also. All articles should be secured at as reasonable a cost as possible.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

J. C. Tremouth, Esq.,
Indian Agent,
Sarnia, Ont.

Kllaul

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Sarnia. Aug 13th

Dear Phil:

I have been silent because I have had my hands full with those damned Hydro people. Toronto bullied us all said you should build upon our lies. It was only this morning that I got the thing settled as I wanted today by the Agent. I wanted to get it to you in time to have it signed before you left for Toronto. Is that possible? The electricians will have to be notified after you return and will need four days on the place which will keep us much busy to get the place cleared for school opening on the first. I am going to write you a personal letter which you will find

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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in your return.

Yours

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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H.E.P.C. 364A 25M-10-32 SHEET No.

Sarnia, Ontario August 13 1936

Hydro-Electric Power Commission,
Sarnia, Ontario.

Dear Sirs:-

This letter is to advise you that I fully understand that Guarantee Contract No. 1192 dated August 13, 1936 is for 5 units of Primary Guarantee and calls for a payment of $1.34 per month service charge. It has been drawn up in conjunction with contract No. 1191 in order to provide sufficient revenue for the construction of the line for this service. The term of the contract will be for 20 years, unless it is reduced or cancelled previous to that time, if, as and when additional contracts may be added to the extension in question.

I understand that the Commission may extend the line beyond my premises, provided other contracts are secured which warrant the extension.

Yours truly,

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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H.E.P.C. 364A 25M-10-32 SHEET No.

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I understand that the Commission may extend the line beyond my premises, provided other contracts are secured which warrant the extension.

Yours truly,

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPARTMENT
INDIAN AFFAIRS

Sarnia, Ontario
August 13, 1936

29-2-8; Aug. 5/36

Dear Sir:

Re your letter of August 5

I have secured an estimate from Chambers Electric Co., Sarnia, for the wiring and fixtures of the Kettle Point School. They have submitted the following figures which are all inclusive. It is not only an estimate, but a guaranteed price.

Wiring	$ 220.00
Fixtures	$ 75.00
Total	$ 295.00

As there were only two fixtures allowed in the residence some lamps will probably be necessary there. I would suggest that Mr. Dill be allowed to obtain these himself at a later date and that a provisional amount of $25.00 be authorized for this purpose.

I am enclosing 2 Hydro contracts for your signature, Nos. 1191 and 1192. The second contract for five units is necessitated by the distance of the School from the nearest Hydro line. While the original contract is for a duration of five years the additional one is for twenty years. However, should the Band later decide to get Hydro into the Council Hall, which seems a reasonable possibility, they would use the second contract which would automatically revert to the five year guarantee.

In as much as there will be several days work in the School room which had much better be done before the opening of the academic year the local Hydro Commission have agreed to allow the wiring to proceed as soon as the contracts have been returned to their office here.

Your obedient servant,

J. G. Ironside
Acting Indian Agent

ENCL.
A. F. MacKenzie, Esq.
SEC'Y, Dept. Indian Affairs
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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STATEMENT

Aug 14 1926.

M. Dept. of Indian Affairs

Kitter Point School

In a/c with Ste Edwidge Stop

Iroquois

TERMS

Sept	8	To April 4				
		29 weeks tuition	$	08		
Nov	4	4 slates	1	00		
	11	4 pairs mitts		39		
	11	3 sets mitts		60		
Apr	14	1 set mitts		20	1	
					7	27

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS

To The Mine Shop

FORREST, Ont.

29-2-5; May 29/36

DATE 1936	SERVICE	AMOUNT
Aug. 17	Wool supplied to Kettle Point School	$ 7 27

Voucher 29-F-36 attached
for Accountant to pay.

Kettle & Stony Pt. Asst.

TOTAL, $ 7 27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Ironside
Asst Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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THE R. STIRRETT CO.
LIMITED
DEPARTMENT STORE

Statement

Sarnia, Ont.,.....

Dept. of Indian Affairs,
SARNIA, Ontario.

Goods for Kettle Point School:

April 11/36

2	pr. Sheets	@	4.00	8.00
2	pr. Pillow Cases	@	1.00	2.00
5	yds T. Towelling	@	.29	1.45
		TOTAL --	$	11.45

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

Vote No. .....

Treaty No. ....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS
AUG 11
RECEIVED

To ..... The R. Mitchell Co. .....

..... SARNIA, Ont. .....

29-2-41 Apr. 6/36

DATE 1936		SERVICE	AMOUNT		
Aug.	17	To Supplies for Kettle Point Day School	$	11.	45

DUPLICATE
Voucher 208-36 attached
for Accountant to Issue

Kettle & Stony Pt. Acct.

TOTAL, $ 11. 45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Ironside
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 18 1936
RECEIVED

Carnia, Ont.
August 17, 1936

Dear Sir:

The teacher of the Kettle Point Day School has forwarded an estimate obtained from Scott Bros., Forest, for the installation of a central heating system for the School. Mr. Scott has set the price at $275.00, which would include the installing of the unit.

This is a wood furnace, which would enable the Indians to continue to supply the wood to the School. Because of the lack of a cellar under the School, it would be impossible to use a pipeless furnace. The quoted price allows two hot and two cold-air registers in the class room and one in the residence.

I would recommend that the Department give the matter their consideration, as this would mean that the School could be heated steadily, which would facilitate any projects that the teacher is carrying on during the winter months.

Your obedient servant,

J. C. Trenouth.
Acting Indian Agent.

A. F. Adamson, Esq.
Sec'y, Dept. Indian Affairs
Ottawa, Ontario

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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POOR COPY

Ottawa, August 21, 1936.

Dear Sir:

I have to acknowledge receipt of your letter of the 13th instant, regarding the estimate you obtained for the wiring and fixtures required in installing an electric light system in the Kettle Point Indian Day School, and also enclosing two Hydro contracts for signature.

In this connection I have to say that, after giving this matter every consideration, it has been found impossible to obtain the funds that would be required for the wiring and fixtures. The Department is, therefore, not prepared to authorize the installing of the electric light service at the present time.

I return herewith the applications from the Hydro-Electric Power Commission for the installing of electric light service.

Yours truly,

T A N

T. R. L. MacInnes,
Acting Secretary.

ENC.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5.

EX'L.

Ottawa, August 21, 1936.

Dear Sir:

I have your letter of the 17th instant, regarding the installation of a heating system in the Kettle Point Indian Day School and giving an estimate of the cost obtained by the teacher.

In reply I have to say that the Department will have no funds to cover the cost of supplying a central heating system in this school during the present fiscal year. I would request that you advise the teacher accordingly.

Yours truly,

T. R. N. Mathews,
Acting Secretary.

J. C. Trencuth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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39-2-5

DEPARTMENT OF INDIAN AFFAIRS
ONTARIO

SEP 3 1936

Sarnia, Ontario
September 2, 1936

Sir:

In preparing the estimates for this Agency for the fiscal year 1937-38, would it be advisable for me to include any amounts for wiring and installing of an electric system, also installing of a heating system in the Kettle Point Day School?

The Department wrote me on August 21st, 1936, # 29-2-5, that there were not funds on hand to do this work this year.

Your obedient servant,

J. E. Tremouth.

Acting Indian Agent.

A. F. MacKenzie, Esq.
Sec'y, Dept. Indian Affairs
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Kettle Point Sch
29-2-5 ##

DEPT. OF INDIAN AFFAIRS
SEP 9 1936
RECORDS

Forest, Ont.,
Sept. 5th, 1936.

Dear Sir,

With reference to the matter of installing Hydro service in the Kettle Point School, the Indian Agent has informed me that sufficient funds are not available for this at the present time.

I realize that the quoted price for the wiring and installation of fixtures was a great deal and I have asked the Chambers Electric of Sarnia, the suggested electricians, for a quotation covering the minimum. They have quoted me a price of one hundred seventy dollars. This will allow for the required lights in the actual class-room and the teacher's residence. All outside outlets, cloakrooms, basement, attic and cupboard lights have been eliminated to secure this figure. The price will include six fixtures for the schoolroom at nine dollars each. The amount could be lowered by three or four dollars by putting all the classroom lights on one switch but I feel that this would be poor economy from the standpoint of the monthly bills for electricity as there will be numerous times when half the lights will answer the purpose of lighting there. Also included in the price will be one fixture for the kitchen and one for the hallway of the residence. The remainder I can supply myself for the time being.

I shall be grateful if you will give the matter your further consideration. I have arranged a course in visual aid which I am anxious to test this winter and have planned extensive night work with the older boys and girls and the parents. Lighting facilities would be a great help in all this work.

Yours very truly,

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5.

EX'D.

Ottawa, September 10, 1936.

Dear Sir:

With reference to your letter of the 5th instant, it is noted that by reducing requirements to the minimum it would be possible to wire and install electric fixtures in the Kettle Point School at a cost of $170.

However, owing to lack of funds this year, it is not possible to favourably consider hydro installation.

Yours truly,

A. F. MacKenzie,
Secretary.

Geo. Dill, Esq.,
Teacher, Kettle Point Indian Day School,
R. R. No. 2, Forest,
Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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ESTABLISHED, 1848

MACKENZIE, MILNE & CO., LIMITED

WHOLESALE AND RETAIL HARDWARE

PHONE N[redacted]42

OIL WELL SUPPLIES, SHIP CHANDLERY
SHEET METAL WORKERS

SARNIA, ONT., August 31, 1936.

SOLD TO Department of Indian Affairs
To Kettle Point Reserve

YOUR ORDER NO.
OUR ORDER NO.
[redacted]

VIA

Aug. 16	2½	doz. Dessert knives		6	25	
	2½	" " forks		5	00	
	2	pr. 5" Corr. Strap hinges			60	
	1	Cannister set		1	54	
	1	Flour sifter			30	
	1	enamel doulbe boiler		2	15	
	1	" teakettle		2	50	
	2	doz. 2 qt. fruit jars		4	80	
	1	pr. glass salt & peppers			60	
	1	glass sugar shakers			60	
	1	" butter dishes			60	
						24 94

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Voucher No. ... ...

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ....MacKenzie,Milne,& Co.,Ltd.,.....

.....Sarnia,Ont.....

F.22-2-5;Aug.7th.1936.

EX'D.

DATE 1936.		SERVICE	AMOUNT	
Sept.	9	To supplies for the Kettle Pt.School.	$ 26	94

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
14.9.36

Kettle Pt.Acct.

TOTAL, $26 94

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Trenouth.
Act. Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Little Pond IR 29-2-5

DEP. OF INDIAN AFFAIRS
SEP 30 1936
RECORDS

R

Forest, Ont.,
Sept. 28th, 1936.

Dear Phil,

I have been looking over the matter of a flag-pole for the School and find that two of the Indians on the Reserve will cut a forty foot cedar pole, haul it to the School and sink it for five dollars. I think that this is reasonable enough.

In addition to this we would require a pulley, approximately one hundred feet of rope and the tie standard.

I shall be grateful if you are able to write to the Agent authorizing this.

Yours sincerely,

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

EX'D.

Ottawa, October 1st, 1936.

Dear Sir,-

The Department is informed by the teacher of the Kettle Point Indian Day School that two of the Indians on the reserve will cut a forty foot cedar pole for use as a flag pole, haul it to the school and place it in the ground for $5.00. In addition, a pulley, 100 feet of rope and a tie standard will be required. You may arrange for the above expenditure.

Yours truly,

A. F. MacKenzie.
Secretary.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

Voucher No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Alfred Shankenace.....

% Indian Office.....

Sarnia, Ontario.....

F.29-2-6;Oct.1st.1936. EX'D.

DATE 1936.		SERVICE	AMOUNT
Oct.	8	To Flag pole for the Kettle Pt.School,work,etc.	$ 5 00

TRIPLICATE FOR FILE
9.10.36
Voucher in duplicate detached
for Accountant to pay.

Kettle Pt.Accts.

TOTAL, $ 5 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.C.Trenouth
Act. Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.
October, 9th. 1936.

Sir:- Re:-Well, at Kettle Pt. Indian Day School.

On my visit to Kettle Pt. School, on Oct. 8th. I found that the well would not pump water. Owing to the extremely dry season, there is not much water in the well, at present, but I believe the pump should be pulled out and the sucker repaired. It would be necessary to have a man come out to do this and I would request permission to have this done, at once. The expense will be small and the well will need to be put in order before the cold weather sets in.

Your obedient servant,

J. E. Tremouth

Acting Indian Agent.

A.F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Voucher No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Ernest Brassette,

% Indian Office,

F.29-2-5; July, 13th. 1936. EX'D. Sarnia, Ontario.

DATE		SERVICE	AMOUNT
Oct.9	36	To fixing top of well, at the Kettle Pt. School; 4 hrs. @ 20¢ per hr, in August.	80¢

DUPLICATE FOR FILE
Voucher and Invoice attached
for Accountant to pay.
14:10:36

Kettle Pt. Acct.

TOTAL, 80¢

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Ironside
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Voucher No. ....

DEPARTMENT OF INDIAN AFFAIRS

To Proctor Bros.

Forest, Ontario.

F.29-2-8
Aug.6th.1936.

DATE 1936.		SERVICE	AMOUNT	
Oct.22	36	To 50 # Sugar for the Kettle Pt.School,@ 5½¢ per lb.	$ 2	75

DUPLICATE FOR FILE
23/10/36
Voucher in duplicate attached
for information only.

Kettle Pt.Acct.

TOTAL, $ 2 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Trenouth
Asst Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 2 1936
OFFICE OF
INDIAN AGENT

Sarnia, Ontario.
October, 31st. 1936.

Sir:- Re:-Well at Kettle Point Day School.

On Oct.9th. I wrote you regarding this well, requesting permission to have the pump taken out and repaired. They cannot get any water from the well, at present and have to carry all water for the Teacher's Residence, and School use, a considerable distance up a big hill.

It will be necessary to have a man come out from Forest to repair the pump. I would be pleased to receive your instructions in regard to having this work done.

Your obedient servant,

J. G. Desmarais

Acting Indian Agent.

A.F.MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

Ottawa, November 4th, 1936.

Dear Sir,-

With reference to your letter of the 31st ultimo, you may arrange for the necessary repairs to the well at the Kettle Point Indian Day School.

Yours truly,

A. F. MacKenzie.
Secretary.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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PHONE 78

Bought of **W. LOCHEAD**

Dealer in

Shelf and Heavy Hardware, Stoves and Tinware

Forest, Ont., [illegible] 19[illegible]

Matron Dept.

6 Wooden Mantels	2	40
3 — Shrings	1	20
		36 0

48

PRINTED STATIONERS, TORONTO

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Voucher No. .....

DEPARTMENT OF INDIAN AFFAIRS

To...W.Loshaw.....

Forest, Ontario.

F.22-2-6 Oct.10th.1936.

EX'D

1936.		SERVICE	AMOUNT
Nov.3	36	To supplies for the Kettle Pt.School.	$ 3 60

TRIPLICATE FOR FILE
5-11-36
Voucher in duplicate detached
for Accountant to pay.

Kettle Pt.Acct.

TOTAL, $ 3 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Isaacs
Asst Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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ESTABLISHED 1846

MACKENZIE, MILNE & CO., LIMITED

WHOLESALE AND RETAIL HARDWARE

OIL WELL SUPPLIES, SHIP CHANDLERY
SHEET METAL WORKERS

PHONE [redacted] 142

SARNIA, ONT., Oct. 31, 1936.

SOLD TO Department Indian Affairs,
Kettle Point Reserve.

YOUR ORDER NO.
OUR ORDER NO.
TERMS VIA

Oct. 8	2½	lbs. sash cord	1	80	
	1	side pulley		20	
	1	line cleat		15	
	6	⅜ x 12 carr. bolts		90	
					3 15

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Voucher No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....MacKenzie,Milne & Co.,Ltd.,....

.....Ormia,Ontario.....

F.29-2-5;Oct.1st/36.

EX'D.....

DATE 1936.		SERVICE	AMOUNT	
Nov.10	36	To supplies for the Kettle Pt.School,re-Flag Pole, as per account attached.	$ 3	15

TRIPLICATE FOR FILE

13/11/36

Voucher in duplicate detached

for Accountant to pay.

Kettle Pt.Acct.

TOTAL, $ 3 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Ironside
Ind. Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

To Proctor Bros,

Forest, Ontario.

F.29-2-4;Oct.10th.1936.

EX'D.

DATE 1936.		SERVICE		AMOUNT	
Nov.16	56	To supplies for the Kettle Pt.School,as per account attached:-		$ 7	65
		2 Brooms,	@ 65¢		
		75 # Dustbane,	5.75		
		12 Bars Soap	.60		

29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
25

Sarnia, Ontario.
Nov. 24th. 1936.

Sir:-

Mr. Dill the teacher at Kettle Pt. Day School, has asked me to obtain authority to purchase the following articles for use in the school room:-

2 Coleman Lamps;
6 Mantles;
6 Generator Parts;
1 Five Gallon Can;
5 Gallons of Gasoline

I would recommend that these articles be obtained for this school.

Your obedient servant,

J. G. Tremouth.
A/Indian Agent.

A.F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

EX'D.

Ottawa, November 26, 1936.

Dear Sir,-

The Department is in receipt of your letter of the 24th instant, with reference to the request of the teacher of the Kettle Point Indian Day School for two (2) new Coleman lamps, mantles, etc.

Please let me know the number of Coleman lamps at present in this school, also state for what purpose the teacher intends to use the two new lamps requested. Do you consider that these new lamps are absolutely necessary?

Yours truly,

A. F. MacKenzie.
Secretary.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.
Nov.30th.1936.

Sir:-

The Teacher of the Kettle Pt.Indian Day School, has requested me to obtain permission to purchase the following goods for the school:-

Cocoa,	10 lbs.
Sugar	50 "
Oatmeal	10 "
Rice,	10 "
Macaroni	10"
Pastry Flour	50 "

The above would be used in preparing school lunchs during the winter months.

Your obedient servant,

J. E. Truscott

A/Indian Agent.

A.F.MacKenzie,Esq.,
Secretary,Dept.Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Checked Book
to 1932
No Halfpenny Granted
for Midday Meals
No Meals Required

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

FILE.

Ottawa, December 2nd, 1936.

Dear Sir,-

The Department is in receipt of your letter of the 30th ultimo, with reference to the request of the teacher of the Kettle Point Indian Day School for midday meal supplies.

We have checked our file and we cannot find that midday meal supplies have been furnished to this school during the past few years. Do you consider it necessary to serve a midday meal at Kettle Point? If so, let me know the minimum quantity of supplies necessary for the purpose of serving a hot drink. Our funds will not permit authorizing any heavy expenditure in this regard and the teacher should be so informed.

Yours truly,

A. F. MacKenzie.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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POOR COPY

Forest, Ont., Nov. 30, 1936

Charles May

In acct. with

The Dept. of Indian Affairs
(Kettle Point School)

Nov.	2	6 quarts milk	
	3	do	
	4	do	
	5	do	
	6	do	
	9	do	
	10	do	
	12	do	
	13	do	
	16	do	
	17	do	
	18	do	
	19	do	
	20	do	
	23	do	
	24	do	
	25	do	
	26	do	
	27	do	
	30	do	
		120 quarts @ .10	$ 12 00.

Goods received
Lloyd Bell

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5.

Ottawa, December 5, 1936.

Dear Sir:

With reference to your letter of the 3rd instant, you may purchase, for use at the Kettle Point Indian Day School, two Coleman lamps, 6 mantles, 6 generator parts, 1 five gallon can and 5 gallons gasoline.

Yours truly,

A. F. MacKenzie.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

Sarnia, Ontario.
December, 3rd. 1936.

F.29-2-5;
Nov.26th.1936.

Sir:-

I am in receipt of your letter of Nov.26th.regarding the request of the Teacher of the Kettle Pt.Indian Day School,for two coleman lamps,mantles,etc.

In reply I beg to say there are at present no Coleman Lamps,in the school,nor in the Teacher's Residence. Lamps of this type are the only things that will light a class -room of this size on dull days and I understand that the older pupils do a good deal of extra curricula work on their own initiative after school hours. Also the older people of the Reserve are using the schoolroom so many nights a week,as an instructive and educational centre.

While these lamps are not absolutely necessary for the school,I would recommend they be supplied considering the work that is being done for the benefit of the parents and others on the Reserve.

Your obedient servant,

J. C. Tremblay

A/Indian Agent.

A.F.MacKenzie,Esq.,
Secretary,Dept.Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

To... Charles Kay, Esq.

Indian Office,

Kettle Pt. P.O.

Sarnia, Ontario

F.29-1-5 Oct. 14th. 1936.

DATE 1936.		SERVICE	AMOUNT
Dec.	1	To milk supplied the Kettle Pt. School, for the month of Nov. 30/36.	
		120 Qts. @ 10¢ per Quart.	$ 12 00
		2-12-36	
		Kettle Pt. Acct.	
		TOTAL,	$ 12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. G. Tremeith
Asst Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
ANADA

29-2-5;
Dec.2nd.1936.

Sarnia,Ontario.
Dec.4th.1936.

Sir:-

I am in receipt of your letter of Dec.2nd.with reference to request for supplies for midday lunch for the pupils of Kettle Pt.Indian Day School.

Referring to my letter of Nov.30th.with list of supplies asked for I would say that these could be bought for about $8.00; at present the pupils of this school are providing their luches from money they raised themselves and using vegetables and fruit they canned during school work in the Fall.

St.Clair School,Sarnia Reserve with 17 pupils has been granted $15.00 for midday lunches. Kettle Pt.School has 27 pupils and with what they can supply themselves should have a grant of at least $8.00.

I would consider it necessary to serve a midday lunch at Kettle Pt.as most of the pupils have quite a distance to come to school.

Your obedient servant,

J. C. Tremouth.

A/Indian Agent.

A.F.MacKenzie,Esq.,
Secretary,Dept.Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5.

I.A.D.

Ottawa, December 8, 1936.

Dear Sir:

With reference to your letter of the 4th instant, you may authorize an expenditure not exceeding $3 in the purchase of articles required to serve a midday lunch to the pupils at the Kettle Point Indian Day School.

Yours truly,

A. F. MacKenzie.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Sherwin-Williams Paints

Forest, Ont., Dec 16 1936

M. Department of Indian Affairs
Kettle pt. School Sarnia

Bought of **Scott Bros.**

PAINTING

Dealers in General Hardware, Stoves, Furnaces, Tinware, Paints, Oil, Varnishes, Etc.

Accounts Rendered Monthly. Eight Per Cent. on Overdue Accounts

1936

Dec	10	2	Coleman lamps	2200
		6	" mantles	50
		6	" Generator	210
		5 gall	Gald Can	150
		5	" gasoline	125
				2735

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Voucher No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Scott Bros.

Forest, Ontario.

I.29-2-5 Dec. 5th. 1936.

1936.		SERVICE	AMOUNT	
Dec.	17	To Supplies for the Kettle Pt. School.	$ 27	35

DATE 18.12.36 Chkd

Kettle Pt. Acct.

TOTAL, $ 27 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Tremouth
Act Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Forest, Ont.,
Dec. 18th, 1936.

Dept. of Indian Affairs
(Kettle Point School)

In account with: Chas. May

Dec.	1	6 qts. milk			
	2	6 do			
	3	6 do			
	4	6 do			
	7	6 do			
	8	6 do			
	9	6 do			
	10	6 do			
	11	6 do			
	14	6 do			
	15	6 do			
	16	6 do			
	17	6 do			
	18	6 do			
		84 quarts of milk @ .10¢		8	40

Goods received:
Chas May

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-√ Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Chas.May.
Forest, Ontario.

F.29-1-5;Vol.14/33.

DATE 1936.		SERVICE	AMOUNT	
Dec.	19	To 84 Qts. of Milk, for the Kettle Pt. School, @ 10¢ per Qt.	$ 8	40
		22:12:36		
		Kettle Pt. Acct.		
		TOTAL,	$ 8	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Ironside
Asst Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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KING STREET PHONE 30

PROCTOR BROS.

GROCERIES, FRUITS and VEGETABLES

Forest, Ont., Dec 15 1903

Sold to Keller Indian School

Strictly Cash or Trade	PAST ACCOUNT		
10 Lard	330		
30 Onions	60		
9 Mill	210		
			600

Chas Proctor

3

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Voucher No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Proctor Bros,
Forest, Ontario.

F.39-1-3;Dec.3rd.1936.

DATE 1936.		SERVICE	AMOUNT	
Dec.	23	To Xmas Treat for the children of the Kettle Pt. School.	$ 6	00

TRIPLICATE FOR FILE
Voucher in duplicate attached
23/12/36

Kettle Pt.Acct.

TOTAL, $ 6 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Ironside.
Asst Agent

FORM No. 326

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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KING STREET PHONE 30

PROCTOR BROS.

GROCERIES, FRUITS and VEGETABLES

Forest, Ont. Dec 17 193 6

Sold to Kettle Point Indian School

Strictly Cash or Trade			AMOUNT	
1	10 lb	Cocoa	125	
2	50 lb	Sugar	270	
3	10 lb	Almonds	50	
4	10 lb	Rice	85	
5	10 lb	Macaroni	75	
6	82 lb	Flour	145	
7				750
8				
9				
10				
11				
12				
13				
14	9			
15				

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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B

29-2-J Voucher No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS (N.D.

To.... Proctor Bros.

Forest, Ontario.

F.29-2-5 Dec. 8th. 1936.

DATE	SERVICE	AMOUNT
Dec. 28 36	To supplies for the midday lunch, at Kettle Pt. School.	$ 7 50

TRIPLICATE FOR FILE
29-12-36
Voucher in duplicate attached
for Accountant to [illegible]

Kettle Pt. Acct.

TOTAL, $ 7 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Ironside
Asst. Agent

FORM No. 98

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

POOR COPY

29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.
Jan.15th.1937.

Sir:-

I have been requested by Mr.Dill the Teacher, of the Kettle Point Indian Day School, to obtain permission to purchase the following articles for the school.

2 Door Mats
1 Double Boiler
50¢ Soap
1 Doz.Cloakroom Hooks
1 Pr.Hinges and Screws
1 Pane Glass, 10" x 12"
1 Axe
1 Shovel

The estimated cost of these articles would be under $10.00.

Your obedient servant,

J. C. Tremouth.

A/Indian Agent.

A.F.MacKenzie, Esq.,
Secretary, Dept.Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5.

EX'D.

Ottawa, January 19, 1937.

Dear Sir:

With reference to your letter of the 15th instant, you may arrange for the purchase and delivery of the following supplies for use at the Kettle Point Indian Day School:

2 door mats
1 double boiler
50¢ worth of soap
12 cloakroom hooks
1 pair hinges and screws
1 pane glass, 10 x 12
1 axe
1 shovel.

It is noted that the cost of the above will not exceed $10.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Division No.
Forest.

In account with
The Dept. of Indian Affairs.
(Re Pine Point Sch.)

Jan. 1		
	2	
	4	
	7	
	9.	
	11	
	12	
	14.	
	16	
	19	

Chas. Reid Supt. Sch.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Voucher No.

DEPARTMENT OF INDIAN AFFAIRS. H. D.

To Chas.May.

% Indian Office,

Barrie, Ont.

F.29-1-5;Oct.14th.1936.

DATE		SERVICE	AMOUNT
Feb.1.	37	To 120 Qts.of Milk,@ 10¢ per Qt.for the Kettle Pt.Scho l,for January,1937.	$ 12 00
		2-2-37	
		TOTAL,	$ 12 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. G. Ironside
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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POOR COPY

27-2-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Sarnia, Ontario.
Feb. 8th. 1937.

Sir:-

On my visit to the Kettle Point Indian Day School, on Feb. 5th. in company with Inspector McGookin and Mr. Christianson, I was asked by the Teacher, Mr. Dill, to apply for approval of the following expenditures:-

$10.00 for wool for girls work;
$ 5.00 for material for Manual Training.

I would strongly recommend that this be approved.

They also need another Ton of Coal, for this school, for the winter and I would ask permission to purchase same.

Your obedient servant,

J. G. Ironside

A/Indian Agent.

A.F. MacKenzie, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5.

D.
H.

Ottawa, February 11, 1937.

Dear Sir:

With reference to your letter of the 6th instant, you may expend the following amounts for material for the Kettle Point Indian Day School: -

$10 for wool for girls' work,
$ 5 for material for manual training class.

Yours truly,

N. A. Hoey,
Supt. of Welfare & Training.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Forest, Ont., March 1st, 1937.

CHARLES MAY

In account with

Dept. of Indian Affairs.
(Kettle Point School)

Feb. 1.	6 quarts of milk		
2.	do		
3.	do		
4.	do		
5.	do		
8.	do		
9.	do		
10.	do		
11.	do		
12.	do		
15.	do		
16.	do		
17.	do		
18.	do		
19.	do		
22.	do		
23.	do		
24.	do		
25.	do		
26.	do.		
	120 quarts of milk	@.10¢	$ 12 00

Rec'd
Payment

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-J

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. May

c/o Indian Office

SARNIA, Ont.

F.29-1-5
Oct. 14/37

DATE 1937		SERVICE	AMOUNT	
Mar.	3	To 120 qts. Milk, at 10¢ per qt. for the Kettle Point School, for Feb. 1937	12	00
		Kettle & Stoney Pt. Acct.		
		TOTAL,	12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Tremouth.
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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POOR COPY

29-2-5

Forest, Ont.,
1st March, 1937.

Sir,

With further reference to the matter of the cupboard for this school I wish to state that the price which I have would appear reasonable for the type of cupboard which I should prefer. As I mentioned in my previous letter I had estimates from two firms and in each case their quotation was more than double the price which I quoted you, namely $ 40.00.

I am writing again at this time because if I leave the matter until June I shall not be able to secure the services of the Indian who has agreed to build it at this price. As soon as the Spring season opened his time is fully taken up by an employer from Detroit who has a camp here. Secondly, I am having to store material which should be filed in the attic. This is cold and damp and I am loathe to leave papers there any longer than necessary.

I realize that it is near the end of the fiscal year. Could I not arrange to have the work done later this month so that the accounts would not reach you until after the first of next month?

Yours truly,

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

EY'D.

Ottawa, March 9th, 1937.

Dear Sir,-

The Department is in receipt of a letter from Mr. George Dill, teacher of the Kettle Point Indian Day School, with reference to a cupboard which he requires. Mr. Dill states that he can have this erected at a cost of $40.00 for material and labour. Please advise him to have the cupboard built. The cost should not exceed the amount mentioned above and an account, in triplicate, should be forwarded for payment.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

J. C. Tronouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... W.Lochead, ...

Forest, Ontario.

F.22-2-5; Jan.19th.1937.

DATE 1937.		SERVICE	AMOUNT	
March,	15	To supplies for the Kettle Pt.School, as per acct.attached.	$ 10	00

20/3/37

Kettle Pt, Accts.

TOTAL, $ 10 | 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Ironside
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29.2-J

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Scott Bros,

Forest, Ontario.

F.29-2-3 Nov.11th.1937.

1937.		SERVICE	AMOUNT
Mar.	18	To supplies for the Kettle Pt.School,for manual training purposes.	$ 5 00

20/3/37

Kettle Pt.Acct.

TOTAL, $ 5 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Ironside
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Telephone
424 and 295

GEORGE COULTIS & SON

Ref. No 11....: 6

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LUMBER PRODUCTS - LUMBER - SHALE CLAY PRODUCTS

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

DATE .....

PAY TO George Coultis & Son

ADDRESS Thedford, Ontario.

F.B-S-S/March, 9th. 1937.

1937.		SERVICE	AMOUNT	
March.	27	To Lumber and Material for the Kettle Pt. School,	$ 30	00

TRIPLICATE FOR FILE
1.4.37
Voucher in duplicate detached
for Accountant to pay

Kettle & Stony Pt. TOTAL $ 30 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Ironside
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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POOR COPY

Forest, Ont., Mar. 24th, 19..

[illegible]

Forest, Ont.

In account with:

The Dept. of Indian Affairs.
(Kettle Point School)

Mar.	1	6 qts. milk			
	2	do.			
	3	do.			
	4	do.			
	8	do.			
	9	do.			
	10	do.			
	11	do.			
	12	do.			
	15	do.			
	16	do.			
	17	do.			
	18	do.			
	19	do.			
	22	do.			
	23	do.			
	24	do.			
	25	do.			
Rds. rec'd					
Thos. Shell	114 qts.		11½	10	11 4

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. E.Y'D.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

DATE

PAY TO Charles May.

ADDRESS Forest, Ontario. R.R. 2.

F.29-1-5; Oct. 14th. 1936.

1937.	SERVICE	AMOUNT
March, 37	To Milk supplied the Kettle Pt. School, for the month of March, 1937.	$ 11 40

DUPLICATE FOR FILE
14.4.37
Voucher in duplicate detached

Kettle Pt. Acct. TOTAL $ 11 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Ironside
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Foront,Ont.
April,6th.1037.

NORMAN JACKSON. #260 Sarnia Band.

IN ACCOUNT WITH:-
THE DEPT.OF INDIAN AFFAIRS.
(KETTLE PT.SCHOOL).

To Construction of cupboard $ 20.00
80 hrs.@ 25¢ per hr.

Cupboard installed:-
satisfactorily.
George Dill.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Norman Jackson, #60 Sarnia Band

ADDRESS % Indian Office, Sarnia, Ontario.

F.20-2-5 Enroh, 9/37.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE

ALLOT	E R		
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1937.		SERVICE	AMOUNT
Apr.	7	To construction of cupboard, for the Kettle Pt. School.	3 00 00
		60 Frs. @ 5¢ p r f r.	
		THIS VOUCHER FOR FILE 20. K. 37 Voucher Register Date Attached for Accountant to pay.	
		Kettle Pt. Sch.	
		TOTAL	3 00 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Ironside
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Minister's Office

MEMORANDUM

Apr. 20, 1937

Dr. McGill

Re: Kettle Point School

- - - - - - - - - - - - -

Please note the letter I have received from Mr. Ross W. Gray, M.P., in regard to the installation of lighting and heating at the above school, and be good enough to let me have a draft reply.

W.J.C. Pratt
Secretary.

Encl. Apr. 15.

Heating 2 7/8 - 00
Wiring & fixtures 295
4 3 7/8

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Ottawa, April 27, 1937.

Dear Mr. Gray,-

I am in receipt of your letter of April 15th, with reference to placing new heating equipment in the Kettle Point Indian Day School and, also, installing electricity.

The estimate that has been received indicates that the total cost of the above work would be in the vicinity of $570.00. No provision has been made in our current year's appropriation for the funds for these improvements. I may add that the lighting and heating arrangements at the Kettle Point School at the present time compare favourably with other Indian day schools throughout the Dominion. I regret, therefore, that it will not be possible to consider any new arrangements regarding lighting and heating at the Kettle Point Indian Day School this year.

Yours sincerely,

Secretary.

Rose W. Gray, Esq., M. P.,
Chief Government Whip,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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ARCHIVES PUBLIQUES
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POOR COPY

29-2-5

EX'D.

April 27th, 1937.

MEMORANDUM:

The Deputy Minister.

I am in receipt of Mr. Pratt's memorandum of April 20th, enclosing letter received from Mr. Ross W. Gray, M. P., in regard to the installation of lighting and heating at the Kettle Point Indian Day School.

The estimated cost of the installation of a heating plant in this school is $275.00; the cost of wiring and fixtures, if arrangements were made with the Hydro Electric Commission to supply the electricity, would be $295.00. This means a total cost of $570.00 and no funds have been specifically provided in our appropriation this year for this work.

The Kettle Point Indian Day School is in good condition and, at present, is heated by stoves. The teacher's residence is lighted by lamps. Artificial light is only required at infrequent intervals in the classroom. The provision for lighting and heating at the Kettle Point School compares favourably with other Indian day schools throughout the Dominion. It is not considered necessary to make an exception at this day school by providing electric light and, as far as we are aware, the heating arrangements at present in effect keep the classroom comfortable. As pointed out above, no provision has been made for any heavy expenditure at this school during the present fiscal year and, in consideration of this fact, I enclose a draft reply to Mr. Gray.

Director.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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I. 29-1-5;
Oct. 4/36.

Forest, Ont.,
30th April 1937.

CHARLES MAY

In account with:

Dept. of Indian Affairs,
(Kettle Point School)

April 5	6 quarts milk		
6	do		
7	do		
8	do		
9	do		
12	do		
13	do		
14	do		
15	do		
16	do		
19	do		
20	do		
21	do		
22	do		
23	do		
26	do		
27	do		
28	do		
29	do		
30	do		
Bdy. sup.	120 qts. at .10	$ 12	00

Poor copy

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Charles May,

Forest, Ontario.

ADDRESS

F.29-1-5; Oct. 14th. 1938.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
	EX'D.	
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

1937.		SERVICE	AMOUNT
May.	3	To 120 Qts. Milk, @ 10¢ per Qt. for Kettle Pt. School.	12 00
		FILED WITH FILE 5-5-37	
		Vouchers in duplicate detached	
		Kettle & Stony Pt.	
		TOTAL	312 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Ironside
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Indian Affairs
Indian Affairs Branch.
MAY 17 1937
RECORDS

Sarnia, Ontario.
May, 15th. 1937.

Sir:-

The teacher, of the Kettle Point Indian Day School has asked me to obtain authority to have a lattice fence erected from the rear of the school to the wood shed to separate the backyards of the boys, and the girls. I believe this should be done as it would also serve to hide the view of the toilets.

The fence would be forty feet long and six feet high. I would estimate the cost of material and labour would be about $35.00.

I would be pleased to receive your instructions, regarding this matter.

Your obedient servant,

J. G. Ironside

A/Indian Agent.

T.R.L.MacInnes, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

EX'D.

Ottawa, May 18, 1937.

Dear Sir,-

With reference to your letter of the 15th instant, the Department regrets that, owing to lack of funds, it is not possible, at the present time, to authorise the expenditure that would be required to erect a lattice fence at the Kettle Point Indian Day School.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Sherwin-Williams Paints

Forest, Ont., May 17 1937

M... Department of Indian Affairs

Kettle point

Bought of **Scott Bros.**

PLUMBING

Dealers in General Hardware, Stoves, Furnaces, Tinware, Paints, Oil, Varnishes, Etc.

1937 Accounts Rendered Monthly. Eight Per Cent. on Overdue Accounts

Mar	17	20 4 gall Naptha 1.60 2 coping saws .30	1 90
		1 Tin 3 in 1 Oil .30 2 1/2 gall white Semi Lustre 2.85	5 80
	23	1/2 gall White S.L. 1.50 1 qt White Semi Lustre 1.70	4 35
		1 qt Pea Green S.L. 3.00 2 pts. pea Green .75	3 20
		2 qts Cream S.L. 1.50 Lustre 1/2 gall Turps 1.50	3 75
		1 Brush .15 (2D) 1 qt Golden Oak Stain .40	2 65
	27	1 qt White Semi Lustre .85 1 qt Turps .20	1 25
		1 Brush .20 2 sash lifts .85 (31) 1 qt Cream S.L. 1.50	1 90
	31	1 qt Cream Semi Lustre .64 8 Bottle sash rollers .85	1 49
April	2	1 qt Pea Green Semi Lustre 1.50 1 all Percolator .40	2 30
		1 Percolator top .05 1 alladin mantle .10	45
		1 Alladin Chimney .15 (may) 6 Sheets S. Paper .14	35
			54
May	1	1 doz Coping Saw Blades .15 2 gall coal oil	90
	17	10 Drawer Card Holders	
			31 08

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Scott Bros,

ADDRESS Forest, Ontario.

(J. 29-1-3. Mar. 10/37)

1937.		SERVICE	AMOUNT	
May.	21	To supplies for the Kettle Pt. School.	$ 31	08

TRIPLICATE FOR FILE

93. 5. 3

Voucher in duplicate attached

for Accountant to [illegible]

Kettle Pt. Acct.

TOTAL $ 31 08

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Tremouth
as Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of
Indian Affairs Branch
MAY 25 1937
Records

EX'D.

Sarnia, Ontario.
May, 21st. 1937.

Sir:-

Enclosed please find vouchers in favour of Scott Bros, Forest, for $31.08, for supplies for the Kettle Pt. Indian Day School.

Authority was granted on Mar. 10th. 1937, F.29-1-5 for the purchase of paint to the amount of $18.00 to paint the interior of the classroom. Mr. Dill did the work himself but found it necessary to put two coats on the ceiling and the part of the wall which is wallboard. More paint was needed on this account and the total cost of the paint amounted to $25.59.

The balance of the account is for supplies for lighting the school and manual training.

Your obedient servant,

J. B. Trenouth.

A/Indian Agent.

T.R.L.MacInnes, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Mines and Resources
Indian Affairs Branch.
MAY 25 1937
RECORDS

EX'D.

Sarnia, Ontario.
May, 22nd. 1937.

Sir:-

I have had a reply from the Dept. stating that owing to lack of funds it is not possible at the present time to erect a lattice fence at the Kettle Point Indian Day School.

Yours truly,

J. C. Ironside

A/Indian Agent.

Mr. Geo. Dill,
Kettle Pt.
Forest, Ontario.
R.R.# 2.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

EX'D.

SARNIA PUBLIC SCHOOLS
HENRY CONN, B. A.
INSPECTOR

SARNIA, ONTARIO May 24th, 1957.

Department of Indian Affairs
Indian Affairs Branch
MAY 2
RECORDS

Department of Indian Affairs,
Schools Branch,
Parliament Bldgs.,
Ottawa, Ontario.

Dear Sirs:

In making my report on the Kettle Point Indian School I ommitted a recommendation relating to school desks.

I recommend that you provide 8 small movable non-adjustable chair-desks, size no. 5. I am of the opinion that there is no advantage in getting stell desks. The wooden chair desks put out by responsible manufacturers are exceedingly durable. And I have observed that, as a general rule, adjustable desks are never adjustable. Consequently I never buy adjustable desks. Desks made of wood are cheaper than steel desks and non-adjustable desks are cheaper than the adjustable type.

I remain,

Yours truly,

H. Conn

Public School Inspector.

HC.RJ

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

POOR COPY

Keith Ft Hill

21-2-3

[redacted]

Forest, Ont.
June 3rd, 1937.

JUN 8 1937
1 COPY

Dear Phil,

I am in the middle of the spring cleaning and had certain things that I wanted on the requisition that I sent in at Easter time, and concerning which I had had no word.

The house is starting to need attention and I would like

4 packages of muresco
3 yard of oilcloth for tables
paint - $5.00 would cover it (I am doing the kitchen)
linoleum for the kitchen floor (9x8)
Inlaid would be better in the long run but as it is more expensive would you indicate in your letter to the Agent?

I shall be grateful if you can give this your immediate attention as I am in the middle of it all now and as this is the month when there is much coming and going of people I do not like to keep the house in an uproar any longer than I can help.

Would you consider letting me have awnings for the four house windows if I get you an estimate on them? The place gets so desperately hot when the warm weater arrives that the nights are pretty bad and I plan on staying here again through the summer.

Yours sincerely,

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5.

EX'D.

Ottawa, June 14, 1937.

Dear Sir:

In letter dated the 3rd instant, the teacher of the Kettle Point Indian Day School states that the following supplies are required:

4 Pkgs. muresco,
3 Yds. oilcloth (for tables)

and a quantity of paint costing approximately $5.

If you consider the above are necessary, you may authorise their purchase.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. C. Trenouth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

POOR COPY

Sherwin-Williams Paints

Forest, Ont.,...June, 24/37.... ...19...

M... The Kettle Pt.Indian Day School.

Bought of **Scott Bros.**

PLUMBING

Dealers in General Hardware, Stoves, Furnaces, Tinware, Paints, Oil, Varnishes, Etc.

Accounts Rendered Monthly.

Eight Per Cent. on Overdue Accounts

1937.				
June,	21	To 4 Qts.Paint,@ $1.25	$ 5	00
"	"	" 4 pkts.Muresco,@ 65¢	2	60
"	"	" 3 yds.of Oilcloth,@50¢	1	50

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	[illegible]
	EX'D.	

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Scott Bros.

ADDRESS Forest, Ontario.

F.29-2-5; June, 14/1937.

1937		AMOUNT	
June, 25	To supplies for the Kettle Pt. School, as per acct.	$ 9	10
	THIS DUPLICATE FOR FILE 28.6.37 Voucher in duplicate attached for Accountant to pay		
	Kettle & Stony Pt.		
	TOTAL	$ 9	10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Dunbar
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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27-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R

Department of Mines & ...
Indian Affairs Br...
JUL ...

Sarnia, Ontario.
July, 23rd/37.

Sir:-

On my visit to Kettle and Stony Pt. Reserves yesterday Mr. Dill the Teacher at the Kettle Point School, requested me to ask for authority to obtain the rollowing articles for the school.

2 Gals. of paint for the Interior of the three toilets -and the boys and girls entrances to the school. This would include the steps and porches of the school. Estimated cost of $10.00.

$10.00 to cover minor repairs to the school and Teacher's Residence.

12 to 15 square yards of copper screening to replace present screens on the porch of the Teacher's Residence.

In consideration of the ~~splendid~~ shape in which Mr. Dill has the grounds and interior of the school and residence I would recommend that his requests be granted.

Your obedient servant,

J. G. Trenouth.
A/Indian Agent.

T.R.L.MacInnes, Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5.

EX'D.

Ottawa, July 26th, 1937.

Dear Sir:

With reference to your letter of the 23rd instant, you may purchase 2 gallons paint and 15 square yards screening for use at the Kettle Point Indian Day School.

You may also arrange for the minor repairs required to the school and teacher's residence, at a cost not to exceed $10.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. C. Trencuth, Esq.,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Kettle Point

29 - 2 = 5

Department of Mines and Resources
Indian Affairs Branch.
AUG 13 1937
RECORDS

R

Forest, Ont.,
August 10th, 1937.

Dear Phil,

One of the lads and I are doing somework around here this summer and I need some more material to finish it. Time is going very quickly and so I am writing directly to you to avoid time. I have just written to the Agent about another matter and have told him what I am doing.

I would like ten bags of cement. The woodshed has come off its foundations and there is going to be a collapse if I dont get it onto another one.

I would like a little lumber.
140 feet 2 by four
14 feet 4 by 4
140 feet ½ by ½
140 feet 1 by 2

If I buy the winter's coal now I will save $1.50 per ton so the dealer was telling me the other day. I use four tons. May I order it now.

Can you send me a copy of the letter to the agent if you authorize this so that I can get at it at once for there is only a couple of weeks left?

Thank you.

Yours truly,

George Lee

I knew there was one other thing. I want to get about ten loads of earth and maure drawn up into the yard to work into the gardens. It is one dollar a load. Could it be arranged?

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5.

Ottawa, August 16, 1937.

Dear Sir:

I have, for acknowledgment, your letter of the 10th instant, addressed to Mr. Phelan.

Mr. Phelan is at present absent from the city and your communication has been passed on to me for consideration and reply.

I may state, by way of comment, that Mr. McCookin, Inspector of Indian Agencies for the province of Ontario, will visit your district early this week. At that time he will discuss with you and the Agent the request contained in your letter. Mr. McCookin will have power to authorize the purchase of supplies, if, in his judgment, the repairs are urgently needed.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

George Dill, Esq.,
Teacher,
Kettle Point Indian Day School,
F o r e s t, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Sherwin-Williams Paints

Forest, Ont. Aug 10th 1937

M. Department of Indian Affairs

Bought of **Scott Bros.**

PLUMBERS

Dealers in General Hardware, Stoves, Furnaces, Tinware, Paints, Oil, Varnishes, Etc.

Accounts Rendered Monthly. Eight Per Cent. on Overdue Accounts

1937 F 28-2-3 July 28/37.

Aug 10	To 15 yds copper screening	80 yd	12 00
	1 gall White semi Lustre		5 50
	3 qts Slate "		4 20
	1 qt Green semi Lustre		1 50
	cutting & threading 1¼" pipe		20
	1 Cup leather		25
	1 Valve leather		20
	6 hrs labor at 30¢ per hour		1 80
			25 65

F. 29-2-3 Nov. 1/36

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Scott Bros,

Forest, Ontario.

F.29-2-5; July, 28/37; F.29-2-5; Nov.4/36.

1937.		SERVICE	AMOUNT
Aug.	13	To supplies for the ~~Stony~~ Kettle Pt.School, as per acct.attached.	$ 25 65

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
10 8 37

Kettle & Stony Pt. TOTAL, $ 25 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Ironcutt
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Forest, Aug. 10th. 1937.

WILFRID [illegible]

In acct with

J 28-2-3' The Dept. of Indian Affairs.
July 28/37 (Kettle Point School)

To labor 60 hours @ .20¢ $10.00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

Vote No. ....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To Wilfred Shawkeence,

% Indian Office,

Sarnia, Ontario.

I.22-2-3-July.23/37.

EX'D.

1937		SERVICE	AMOUNT
Aug.	13	To Labor on the Kettle Pt. School, 50 hrs. @ 20¢ per hr,	$ 10 00

TRIPLICATE FOR FILE
17 Aug 37
Voucher in duplicate detached
for Accountant to pay.

Kettle Pt. School.

TOTAL, $ 10 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. G. Ironside
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Vote No.

Treaty No.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

X'L.

To John Elijah # 127 (Kettle Band)

% Indian Office

SARNIA, Ont.

DATE 1937	SERVICE	AMOUNT
Sept. 9	To cutting weeds, cleaning up grounds of the Stony Pt. school	
	(Instructions of Inspector McCookin)	
	16 hrs. @ 25¢	$ 4.00

TRIPLICATE FOR FILE

11-8-37

Voucher in duplicate detached for Accountant to pay.

Kettle & Stony Pt. Acct.

TOTAL, $ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Tremouth
a/ Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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FOREST, ONT. Sept 16 1937

M Left Indian Farm
Kettle Point School

In account with

PROCTOR BROS.
Groceries and Fruits

TERMS STRICTLY CASH

☞ ALL ACCOUNTS MUST
BE PAID EVERY 15 DAYS

100 lbs Onions		5 75

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Vote No. .
Treaty No. .

DEPARTMENT OF INDIAN AFFAIRS

To.....Frontier Bros. .....

.....FOREST, Ont. .....

29-2-4
Aug. 30/37

DATE 1937		SERVICE	AMOUNT	
Sept.	23	To sugar supplied to Kettle Point School	$	5.75

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant
27.6.37

Kettle & Stony Pt. Acct.

TOTAL, $ 5.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Tremouth
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Residence 178 PHONE Store 12

Bought of **W. E. FREELE**

Importer and Dealer in

Dry Goods, Ladies' Ready-to-Wear
Boots and Shoes,

Forest, Ont., Sept 18 1937

M

TERMS CASH

1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	48		
15			

DALOE BOOK & MFG PAPER CO LTD HAMILTON

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Mr. H. Meade..... EX'D.

FORKST, Ont. .....

29-2-4
Aug. 30/37

DATE 1937	SERVICE	AMOUNT
Sept. 25	To dry goods supplied to Kettle Point School	$ 15.36

TRIPLICATE FOR FILE

Voucher in duplicate attached
for Accountant to pay.

V. 1237

Kettle & Stony Pt. Acct.

TOTAL, $ 15.36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Tremblay
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Forest Col.....October-1st-37. 193

.H... Department of Indian Affairs

Kettle Point Day School .....

In account with

A. F. Steele & Son

Furniture and Funeral Service

Accounts Due Monthly. Interest at 7% on Overdue Accounts.

Sept-27-37.

1 pair Kenwood Blankets		10.00
1 Inlaid linoleum rug 6 x 9		11.00
		$21.00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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EX'D.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [redacted]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	

EXAMINED AND FOUND CORRECT

PAY TO A. F. Steel & Son

ADDRESS [redacted] Ont.

F.29-3-4
Aug. 30/37

DATE .....

DATE 1937		[redacted]	AMOUNT	
Sept.	27	To Kenwood Blankets and Inlaid Linoleum Rug for Kettle Point School	$ 21	00

DUPLICATE FOR FILE
6/10/37
Voucher [illegible] detached for Accountant to pay.

Kettle & Stony Pt. Account

TOTAL $ 21.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER NO. .....

J. E. Ironside
Agent

DATE Oct. 4/37

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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POOR COPY

Forest, Ont.
Oct. 20th, 1937

In account with Dept. of Indian Affairs
Kettle Point School

Wilfred Shawkenoee

To cleaning 3 toilets @ 2.00 $6.00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Wilfred Shawkeence

ADDRESS C/O Indian Office

SARNIA, Ont.

F.29-1-5
July 28/37

DATE .....

DATE 1937		SERVICE	AMOUNT
Oct.	20	To cleaning three toilets at Kettle Point Indian DaySchool, at $2.00 each	$ 6.00

5-11-37

Kettle & Stony Pt. Account

TOTAL $ 6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

J. E. Ironside
Agent

VOUCHER NO. .....

DATE Oct. 29/37

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Forest, Ont., 20th Oct., 1937

In acct with Dept. of Indian Affairs
Kettle Point School

John Rodgers

3 loads gravel, including cost of gravel @ 1.25	3	75
3 loads top soil @ 1.00	3	00
4 loads manure @ 1.00	4	00
	$ 10	75

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. . . .

DATE . . .

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

PAY TO John Rogers EX'D.

ADDRESS C/O Indian Office

SARNIA, Ont.

DATE

DATE 1937	SERVICE	AMOUNT
Oct. 29	To material supplied for the grounds of Kettle Point Indian Day School, under the instructions of Inspector McCookin, Aug. 23/37	
	3 loads of gravel @ 1.25 each---3.75	
	3 loads top soil @1.00 each ---3.00	
	4 loads manure @ 1.00 each ---4.00	$ 10.75
	INITIALS FOR FILE 5-11-37 Vouchers detached to pay.	
	Kettle & Stony Pt. Acct.	
	TOTAL	$ 10.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. G. Ironside
Agent

DATE Oct. 29/37.

FORM No. I.A. 506
R 7747

VOUCHER No. . . .

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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FOREST, ONT. Sept 18 1937

M Kettle Point Indian School

Wm. Geo. Dowell Agent.

In account with

PROCTOR BROS.

Groceries and Fruits

TERMS STRICTLY CASH

☞ ALL ACCOUNTS MUST BE PAID EVERY 15 DAYS

100 lbs Dustbane	8½	8 50

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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[redacted]

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO Proctor Bros.

ADDRESS FORMOT, Ont.

F.29-2-4
Aug.30/37

1937		SERVICE	AMOUNT
Sept.	18	To the purchase of 100 lbs. Gustbane, for use at Kettle Point Indian Day School.	$ 8.50
		30.12.37	
		Kettle & Stony Pt. Account	
		TOTAL	$ 8.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W Sowls
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. I.A.H.C.

DATE Dec 28-37

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Forest, Ont. Dec. 21st, 1937

In account with

The Dept. of Indian Affairs.
(Kettle Point School)

CHARLES MAY

Dec. 1	6 quarts milk @ .10¢	60
2	do	60
3	do	60
6	do	60
7	do	60
8	do	60
9	do	60
10	do	60
13	do	60
14	do	60
15	do	60
16	do	60
17	do	60
20	do	60
21	do	60
		$ 9.00

Milk received

Charles May

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Fo rest, Ont. Dec.1, 1937

In account with
The Dept. of Indian Affairs,
(Kettle Point School)

CHARLES MAY

Nov.	22	6 qts milk	@ .10¢	60
	23	do		60
	24	do		60
	25	do		60
	26	do		60
	29	do		60
	30	do		60
				$ 4.20

Goods sent as above.

Chas May

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mr. Chas. May

ADDRESS FOREST, Ont.

22-1-5
Nov.16/37

DATE 1937			AMOUNT
Dec.	21	To milk supplied the Kettle Point Indian Day School, Nov. 22 to Dec. 21, 1937	$ 13.20
		30-12-37	
		Kettle & Stony Pt. Acc't.	
		TOTAL	$ 13.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W. Down
Agent

Dec 28-37
DATE .....

FORM No. I.A. 506
R 7747

VOUCHER No. 1047

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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STATEMENT

FOLIO.....

.....Oct 22..... 1937

M. Dept of Indian Affairs

Keeseekoowenin Boarding School

In Acct. with Lake Edwards Store

TERMS Four mt.

Feb		2 Jars Jam	2	00		
		27 " 30	8	00		
			10	00	10	00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	[illegible]	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Miss. Edna Loshead

ADDRESS The Edna Shop

FOREST, Ont.

29-8-5
Feb. 11/37

DATE

1937		AMOUNT
Feb.	To wool purchased for the Kettle Point Indian Day School, as per statement	$ 10.00
	30.12.3/	
	Kettle & Stony Pt. Acc't.	
	TOTAL	$ 10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W. Lowes
Agent

DATE Dec 28-37

FORM No. I.A. 506
R 7747

VOUCHER No. 1046

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Telephone:
424 and 295

GEORGE COULTIS & SON

Ref. No.

MANUFACTURERS OF AND DEALERS IN

LUMBER PRODUCTS - LUMBER - SHALE CLAY PRODUCTS

THEDFORD, ONT.

SOLD TO

YOUR ORDER NO. CAR NO. VIA F.O.B. TERMS

school

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

DATE .....

PAY TO George Coultis & Son

PAID.

ADDRESS TEDFORD, Ont.

1937		SERVICE	AMOUNT
Dec.	21	To pushase of lumber, as per statemnt, for use at Kettle Point Indian Day School. under instructions of Inspector McCookin, during his visit on Aug. 23/37, to this school.	$ 9.50
		3.12.37	
		Kettle & Stony Pt. Account	
		TOTAL	$ 9.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W Down
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 1050

DATE Dec 29-37

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Sarnia, Ontario
January 15, 1938

Dear Sir:

At my last visit to the Kettle Point Indian Day School, Mr. R. V. Howard, the new teacher, had a list of things needed for the school-house and out buildings as follows:

2 door knobs
pane of glass for front door, 10x12
chemicals for toilets
toilet paper
~~paper handkerchiefs~~

These things seem to be necessary and I would recommend purchase of same.

Your obedient servant,

INDIAN AGENT

T. R. L. MacInnes, Esq.
Sec'y, Dept. Mines & Resources
Indian Affairs Branch
OTTAWA, Canada

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29-2-5

E.C.D.

Ottawa, January 19, 1938.

Dear Sir:-

With reference to your letter of the 15th instant, you may arrange for the purchase and delivery of the following articles to the Kettle Point Day School:

2 door knobs
1 pane glass
chemicals for toilets
toilet paper.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Geo. W. Down, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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BOUGHT OF **SCOTT BROS.**

DEALERS IN

GENERAL HARDWARE, STOVES, ETC.

Tinware, Sherwin-Williams Paints, Oils, Varnishes

Phone 57

Forest, Ont. Jan 27 1938

M. Dept of Indian Affairs

To 2-Rm door Knobs	40		80
1-10x11½ glass			08
24 rolls Toilet Paper	8	1	00
6 tins Chlorinated Lime	8	1	08
2 Aladdin Mantles	40		80
2 - Chimneys	40		80
		4	56

20

Printed in U. S. A.

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CANADA

EX'D.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Scott Bros.

ADDRESS FOREST, Ont.

F.29-2-8
Jan. 19/38
F.29-2-4
Jan. 7/38

DATE 1938		AMOUNT
Jan. 27	To supplies for the Kettle Point Indian Day School, as per account	$ 4.38
	V. 29 f. 35	
	Kettle & Stony Pt. Account	
	TOTAL	$ 4.38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W Scott
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 53

DATE January 28-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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I.n. account - with Charlie May
for milk for school for the
month of February.

February 1st	—	6 quarts	
" 2nd	—	6	"
" 3rd	—	6	"
" 4th	—	6	"
" 7th	—	6	"
" 8th	—	6	"
" 9th	—	6	"
" 10th	—	6	"
" 11th	—	6	"
" 14th	—	6	"
" 15th	—	6	"
" 16th	—	6	"
" 17th	—	6	"
" 18th	—	6	"
" 21st	—	6	"
" 22nd	—	6	"
" 23rd	—	6	"
" 24th	—	6	"
" 25th	—	6	"
" 28th	—	6	"

120 @ 10¢ = 12 00

Total

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Chas. May

ADDRESS FOREST, Ont.

F.29-1-5
Nov.16/37

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1938		SERVICE	AMOUNT	
Mar.	1	To milk supplied Kettle Point Indian Day School		
		(school days only) during February 1938		
		120 qts. @ 10¢ per qt.	$ 12	00
		Kettle & Stony Pt. Acc't.		
		TOTAL	$ 12	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Geo W Jones
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 102

DATE March 2-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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POOR COPY

29-2-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No. .....

Office of the SARNIA, Ont. Indian Agency,

March 2 1938.

Sir,

I enclose herewith Vouchers Nos. 102 ,

amounting to $ 12.00 in favour

of Chas. May, FOREST, Ont.

for milk supplied Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental

Letter No. I.29-1-5 dated Nov. 16/37

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1938

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Milk Bill for school for the
months of March 1938
from Charlie May

March 1st — 6 quarts
" 2nd — 6 "
" 3rd — 6 "
" 4th — 6 "
" 7th — 6 "
" 8th — 6 "
" 9th — 6 "
" 10th — 6 "
" 11th — 6 "
— — 6 "
" 14th — 6 "
" 15th — 6 "
" 16th — 6 "
" 17th — 6 "
" 18th — 6 "
— 21st — 6 "
" 22nd — 6 "
" 23rd — 6 "
" 24th — 6 "
" 25th — 6 "
" 28th — 6 "
" 29th — 6 "
" 30th — 6 "
" 31st — 6 "
23 days. Total. 138 qts @ 10 = $13.80

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Chas. Ley .....

ADDRESS..... FORREST, Ont. .....

F.29-1-5
Nov.16/37

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCE	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1938		SERVICE	AMOUNT
Apr.	1	To milk supplied Kettle Point Indian Day School (school days only) during March 1938:	
		133 quarts at .10¢ per qt.	$ 13.80
		Kettle & Stony Pt. Account	
		TOTAL	$ 13.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Clarence Bowen .....
Agent

FORM No. I.A. 506
M. 7747

VOUCHER No. 132

DATE April 4-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

I.B.

Office of the SARNIA, Ont. [illegible] *Indian Agency,*

H.Y.D.

April 4 *19*38.

Sir,

I enclose herewith Vouchers Nos. 152 ,

amounting to $ 13.80 *in favour*

of Chas. May, FOREST, Ont.

for milk supplied Kettle Pt. School in March 1938.

This expenditure was authorized by Departmental

Letter No F.29-1-5 *dated* Nov. 16/37

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7858

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Sarnia, Ontario
April 5, 1938

Indian Affairs Branch
Mines & Resources
APR 7 1938
RECORDS

Dear Sir:

During my last visit to Kettle Point School my attention was drawn to the condition of some of the doors, both in the school and in the residence. It looks to me as if green timber was used very extensively around the building, with the inevitable result the doors are leaving the frames and the casings are warping. This should be attended to before it goes too far.

I also have to make a report with reference to the toilets. I think they should be moved to the north-west corner of the school-yard. At present they are facing the kitchen door of the residence which is not very pleasant and also very embarrassing for Mrs. Howard and the children, to say nothing of the unsanitary condition.

Some painting is also needed around the buildings. I think the time to do these thing is the spring of the year. If a building is worth building, it is worth keeping in repair.

Should you approve of these repairs, I will obtain estimates on the work and forward same to the Department.

Your obedient servant,

Geo. W. Sours

INDIAN AGENT

T. R. L. MacInnes, Esq.,
Sec'y, Indian Affairs Branch
Dept. Mines & Resources
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

Ottawa,
April 8, 1938.

Dear Sir:

I am in receipt of your letter of the 5th instant with reference to certain repairs that you consider are required at the Kettle Point Indian Day School.

We will have some funds available for repairs at this school and I would appreciate your forwarding an estimate of the cost of the repairs that you consider necessary. If the material for the repairs will cost over $50.00 it will be necessary for you to forward full details in order that the information may be given to our Purchasing Branch, provided the Department finds it possible to approve the repairs. In this case you should also give an estimate of the cost of any labour that might be necessary.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Geo. W. Down, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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J. a account with Charlie May.
for Milk for school for January

Jan	7th	— 4	quarts.
"	10th	— 7	"
"	11th	— 6	"
"	12th	— 7	"
"	13th	— 6	"
Jan	17th	— 6.	"
"	18th	— 6.	"
"	19th	6.	"
"	20th	6	"
"	21st	6.	"
Jan	24th	- 6.	"
"	25th	— 6.	"
"	26th	— 6.	"
	28th	- 6	"

Jan 31st 90 quarts at 10¢ — $9.00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Chas. May

ADDRESS FORKST, Ont.

F.22-1-8
Nov. 16/37

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1938		SERVICE	AMOUNT	
Feb.	10	To milk supplied Kettle Point Indian Day School		
		school days only, during January 1938		
		90 quarts @ 10¢ per qt.	$ 9.	00
		PRIVATE FOR FILE		
		17.2.38		
		Kettle & Stony Pt. Account		
		TOTAL	$ 9.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Geo W Down
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 71

DATE Feb 15-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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4-2-5

R

Letter No.....

Office of the SARNIA, Ont. *Indian Agency,*

Feb. 15th 1938

Sir,

I enclose herewith Vouchers Nos. 74 ,

amounting to $ 9.00 *in favour*

of Mr. Chas. May, FOREST, Ont.

for milk supplied Kettle Point Indian Day School.

This expenditure was authorized by Departmental

Letter No. I.29-1-5 *dated* Nov. 16, 1937.

Your obedient servant,

Geo W Downs

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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STATEMENT

TERMS

OK. R.VH

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... A. W. Page

ADDRESS..... RAVENSWOOD, Ont.

F.22-1-5
Nov. 16/37

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.		
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1938			AMOUNT
Apr.	29	To milk supplied Kettle Point Indian Day School (school days only) during April 1938	$ 6.60

DUPLICATE FOR FILE
Voucher in full of account to date.

Kettle & Stony Pt. Acc't.

TOTAL $ 6.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo. W. Down
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 188

DATE May 2-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA, Ont. EX'D *Indian Agency,*

May 2 *19* 38

Sir,

I enclose herewith Vouchers Nos. 188 ....,

amounting to $ 6.60 *in favour*

of A. W. Page, RAVENSWOOD, Ont.

for milk supplied Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental

Letter No. I.29-1-5 *dated* Nov. 16-37

Your obedient servant,

Geo W Downs

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 7858

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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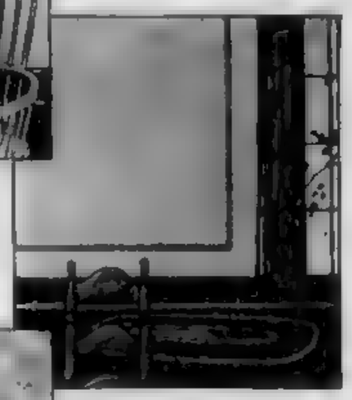
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Beautiful, fancy effects, produced with Mellotone



Above, Tiffany Finish
Mellotone Ivory Tint background with rich blend of Prussian Blue and Burnt Sienna





Above: Tiffany Finish
Mellotone Grey Tint background with pale blend in Rose, Blue and Green Tint glazed with Glazing Liquid.



Above, Scumbled Finish
Dark Tan scumbled in Cream Tint by rolling crumpled paper over the wet Cream Tint coat.



Above, Sponge Imprinting
Cream Tint sponge imprinted in Ivory Tint, Green Tint and Light Tan.

Left, Another suggestion of Sponge Imprinting showing the use of four colors

DIRECTIONS

The Surface—Before painting, walls must be cleaned thoroughly, removing grease spots and dirt. Old paint, kalsomine and paper must be cleaned, and the loose paint or paper removed. Damp surfaces should never be painted. Cracks in walls must be filled with plaster, and knots in wood covered with shellac.

The Paint—Stir thoroughly from the bottom until the contents of the can are of uniform consistency. If too heavy, thin with turpentine only. If the color is to be changed, tint Mellotone White with oil colors or by mixing in proper manner with one of the other tints or colors of Mellotone. It should be applied freely with a good wall brush.

Application—To secure best results on large surfaces and overcome brush marks, be sure to use a full stock brush 3½ to 4 inches wide. Mellotone should not be brushed out like a paint but should be flowed on freely and levelled off like an enamel.

First Coating—On common porous plaster walls, use a mixture of one part Mellotone, using color chosen for finishing, and from two to three parts Sealcote, varying according to surface conditions. If the wall is very absorbent, apply first a coat of Sealcote, straight, then a coat of the Mellotone and Sealcote mixture. The latter process will need, in the majority of cases, only an additional final coat of Mellotone.

On hard, non-porous plaster walls, the best first coater is High Standard Liquid Paint because of its penetrating and binding properties. Use a color of High Standard corresponding to that of the Mellotone chosen for finishing. Thin with about one-half pint of turpentine to a gallon of High Standard Liquid Paint, and allow three days or longer for drying.

Burlap, canvas, or wood should be given a coat of High Standard Liquid Paint of a color corresponding to that of the Mellotone chosen for finishing. Surfaces repeatedly finished with Flat Wall Paints should be re-sized when necessary before re-painting.

If burned spots from the plaster show through the sizing coat or first coat of Mellotone, apply another coat of size over the spots, and let it thoroughly dry before putting on the next coat. Allow twenty-four to thirty-six hours after sizing for thorough drying and hardening.

Glue size, gloss oil and similar cheap first coaters should not be used under Mellotone for they tend to soften up and give a glossy appearance to the finished work.

Finishing Coats—When the priming coat is uniformly dry, hard and glossy, apply the finishing coats of Mellotone allowing at least twenty-four to thirty-six hours between coats. While one coat may seem sufficient to give a solid color, two coats are strongly recommended. It is unreasonable to expect one thin coat of paint to withstand washing, cleaning and years of wear.

The LOWE BROTHERS COMPANY Limited
TORONTO, CANADA
Montreal—Winnipeg—Calgary—Windsor

PRODUCED IN CANADA BY E.C.C.



Lowe Brothers

Mellotone

FLAT WALL FINISH

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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MELLOTONE

A Flat Wall Finish

Mellotone is a durable paint ready for use—not a kalsomine or water finish. Its color effects are soft and beautiful, permanent, sanitary and washable.

Mellotone is equally good for walls, woodwork, steel ceilings, radiators, plaster, wood, burlap, canvas and wall board. It is easy to apply and covers 500 to 800 square feet per gallon, one coat, depending upon the surface. Mellotone flat finish is intended for use in homes as well as public buildings, hospitals and institutions where refinement of decoration is desired. For complete directions see back of color card.

IMPORTANT

In selecting Mellotone colors it is important to know

(a) that the greater the mass of color, the deeper the shade appears to be, also

(b) that the reflection from one wall on another greatly intensifies the color effect.

It is therefore necessary to make allowance for the influence of mass and reflection by reducing the color with White. For example, Rose Tint Mellotone matches the color in the can. When applied to a large surface however, it appears, for reasons mentioned above, much darker on the wall.

For best decorative results, we recommend the following colors be reduced in the proportion of one part of color to one part of White—

Rose Tint	Blue Tint
Primrose Yellow	Beryl Green
Oyster Gray	Orchid
Medium Blue	

This is particularly necessary if the room is inclined to be dark. For large and very bright rooms, we recommend that the color in the can be reduced with 2 parts of color to one part of White.

MELLOTONE SUPER SEALER No. 642

Mellotone Super Sealer is an extraordinarily efficient primer and sealer combined—specially adapted for two coat work on new walls—or for special treatment on walls that are "green" or not thoroughly dried out.

Its chief characteristics are to be found in its *damp proof* qualities; in its *alkali resisting* properties; in its remarkable *hiding efficiency*; in its *ease of brushing* and in its ability to *seal and prime the surface in one coat.*

New and damp walls can be primed with Mellotone Super Sealer with a measure of safety and satisfaction, heretofore impossible with the best of primers. In many cases the "third" coat necessary in finishing new walls can be eliminated through the use of Super Sealer—one coat of which serves both as sealer and primer coat.

Super Sealer is made in White only—but can be tinted with oil colors to approximate the color of the finishing coat. It covers 400 to 650 square feet one coat to the gallon and in respect to general performance, service and economy is one of the outstanding developments in moisture proof; alkali resistant; sealer primers.

Durable — Washable — Economical

WHITE 622

IVORY 695

GRAY TINT 661

ROSE TINT 616

GREEN TINT 613

BLUE TINT 611

CREAM TINT 612

PRIMROSE YELLOW 638

ORCHID 626

BERYL GREEN 629

MEDIUM BLUE 630

OYSTER GRAY 627

LIGHT TAN 619

DARK TAN 620

BROWN 618

LM 4 16

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-2-5
Apr. 8/38

Sarnia, Ontario
May 11, 1938

Dear Sir:

With reference to your letter dated April 8th, F.29-2-5, re repairs at the Kettle Point Indian Day School, I have gone into this very carefully and would estimate about six gallons of white paint, at a cost of $4.25 per gal: half gallon green paint, at$$.35 per ½ gallon: and half gallon of primrose yellow, # 628 on enclosed colour sheet, for interior decoration, at a cost of $2.50 per ½ gallon. The latter I think is put up by the Lowe Brothers. Mrs. Howard would particularly like this colour.

The lumber in connections with repairs would cost about $10.00; making a total cost for materials of $40.35.

I would estimate the labour would be $75.00 and this would include moving the out buildings. Making a total expenditure of $117.35.

Your obedient servant,

Geo W Howard

INDIAN AGENT

enc.

T. R. L. MacInnes, Esq.
Sec'y, Indian Affairs Branch
Dept. Mines & Resources
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

ACD.

Ottawa,
May 13, 1938.

Dear Sir:

I have your letter of the 11th instant in which you estimate that the cost of the material and labour for repairs at the Kettle Point Indian Day School will amount to $117.35.

For your information I may say that in the current year's appropriation we have found it possible to provide an amount of $150.00 only for repairs and improvements that might be necessary at the three schools in the Sarnia Agency. The present set up of our estimates makes it impossible to expend more than the amount specifically provided. Consequently before deciding on the suggested expenditure at the Kettle Point School I considered it advisable to write you again with a view to ascertaining if there are any repairs and improvements required at the Stony Point and St. Clair Schools. If expenditure will be necessary at these schools and the amount will probably exceed $32.65 ($150.00 less suggested expenditure of $117.35 at Kettle Point) it will be necessary to reconsider the repairs at Kettle Point. In this event possibly it would be advisable to defer the painting until next year.

No decision will be made regarding the Kettle Point School until we hear further from you.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Geo. W. Down, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Ketchum Point School

in account with

Mitford Township

To cleaning toilets 3.00

Apr. 23 - 1938.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. . . . . .

DATE . . . . . .

VOTE		AGENCY	
ALLOT	S. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE . . . . . .

PAY TO Wilfred Shawkence #193

ADDRESS C/O Indian Office

SARNIA, Ont.

Instructions of Mr. Inspector McCoskin

DATE 1938		SERVICE	AMOUNT
Apr.	23	To cleaning toilets of Kettle Point Indian Day School	$ 3.00

TRIPLICATE FOR FILE

16-5-38

Voucher in support of Requisition for Accountant to pay

Kettle & Stony Pt. Acc't.

TOTAL $ 3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W Bowes
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 210

DATE May 14-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ....

Office of the.....SARNIA.....Ont.....*Indian Agency,*

.....May 14.....*1938.*

Sir,

I enclose herewith Vouchers Nos.....210..... . . . . ,

amounting to $ .....3.00.....*in favour*

of Wilfred S hawkence. # 195. K & S Point Band

for cleaning toilets of Kettle Pt. Day School.

This expenditure was authorized by Departmental

Letter No..... .....*dated*..... . . . . .
instructions of Mr. Inspector McGookin

Your obedient servant,

Geo W Brown

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revu. 1938

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-2-5
May 13-38

Sarnia, Ontario
May 16, 1938

17 1938
ORDS

Dear Sir:

With reference to your letter of May 13th, F.29-2-5, re repairs and improvements on Kettle Point Indian Day School, I do not think we need any repairs or painting at the Stony Point School this year. The St. Clair will probably need a little painting, but this building is brick and I think the extra $32.50 will take care of this expenditure.

$150.00 will be sufficient to cover whatever work is necessary on the three schools in this Agency.

Your obedient servant,

Geo W Downs

INDIAN AGENT

T. R. L. MacInnes, Esq.
Sec'y, Indian Affairs Branch
Dept. Mines & Resources
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

EX'D.

Ottawa,
May 20, 1938.

Dear Sir:

In view of the information contained in your letter of the 16th instant you may incur an expenditure not exceeding $117.35 in making repairs and improvements at the Kettle Point Indian Day School as mentioned in your letter of May 11. Several officials of the Department have visited the Kettle Point School in the last few years and all of them have considered the building was in first class condition. With the improvements authorized in this letter it should not be necessary to expend any money on this building for some time to come. At any rate it will not be possible to provide any further funds for repairs and improvements at the Kettle Point School during the current fiscal year. You should so inform the teachers.

It is noted from your letter of the 16th instant that the balance remaining from the amount appropriated, namely $32.50, will cover any necessary repairs or improvements required at the Stony Point and St. Clair Schools this year.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Geo. W. Down, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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PHONE 76

Bought of **W. LOCHEAD**

Dealer in

Shelf and Heavy Hardware, Stoves and Tinware

Forest, Ont., January 1 193

M Indian Department

6 gal. N. Lite	@ 4.35	26	10
½ gal. Linseed		2	60
½ gal. Turpentine		2	50
½ gal. Raw Oil		1	25
1 gal. Turpentine		1	25
1 Paint Brush			75
1 "			20
2 Bottles			50
		35	15

39

DOMINION STATIONERS, TORONTO

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... F. Lochead

ADDRESS ..... FOREST, Ontario

F.29-2-5
May 20-38

1938			AMOUNT	
June	1	To paint and supplies re repairs and improvements on Kettle Point Indian Day School	$ 35	.15

TRIPLICATE FOR FILE
Voucher in duplicate required
for accountant to pay.

Kettle & Stony Pt. Acc't

TOTAL $ 35. 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Geo W Bowes
Agt.

VOUCHER No. 252

DATE June 14-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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21-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUN 15 1938
RECORDS

Letter No. ..... EX'D. R

Office of the SARNIA, Ont. *Indian Agency,*

June 13 1938

Sir,

I enclose herewith Vouchers Nos. 252 ....,

amounting to $ 35.15 *in favour*

of W. Lochead, FOREST, Ontario

for paint and supplies re improvements at KettlePT.School

This expenditure was authorized by Departmental

Letter No. F.29-2-5 *dated* May 20, 1938

Your obedient servant,

Geo W Brown

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1938

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Wilfred Shawkence, # 125 K & S

ADDRESS C/O Indian Office

SARNIA, Ont.

F.29-2-5
May 20-38

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	[illegible]	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1938		SERVICE	AMOUNT
June	14	To 58 hrs. labour painting and repairing at Kettle Pt. Indian Day School at .25¢ per hr.	$ 14.50

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

13-6-38

Kettle & Stony Pt. Acc't.

TOTAL $ 14.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 253

Geo. E. Bowes
Agent

DATE June. 14-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. .....

EX'D.

Office of the SARNIA, Ont. *Indian Agency,*

June 14 1938

Department of Mines & Resources
Indian Affairs Branch.
JUN 15 1938
RECORDS

Sir,

I enclose herewith Vouchers Nos. 253

amounting to $ 14.50 *in favour*

of Wilfred Shawkence, # 195, Kettle & Stony Pt.

for 58 hrs. labour at Kettle Pt. School @ .25¢ per hr.

This expenditure was authorized by Departmental

Letter No. F.29-2-5 *dated* May 20-38

Your obedient servant,

Geo W Down

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revu. 1938

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Wilfred Shewkence

ADDRESS C/O Indian Office

SARNIA, Ont.

F.29-2-5
May 20-38

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938		SERVICE	AMOUNT
June	22	To 56 hrs. painting at Kettle Point Indian Day School at .25¢ per hr.	$ 14.00

Voucher in duplicate detached
28.6.38
for Accountant to pay.

TOTAL $ 14.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

DATE June. 23-38

FORM No. I.A. 506
R. 7747

VOUCHER No. 262

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5 R

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the SARNIA, Ont. Indian Agency,

June 23 1938

Sir,

I enclose herewith Vouchers Nos. 262 ,

amounting to $ 14.00 in favour

of Wilfred Shawkence, C/O Indian Office, Sarnia.

for labour painting at Kettle Pt. Indian School

This expenditure was authorized by Departmental

Letter No. F.29-2-5 dated May 20-38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7858

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[redacted] .....

DATE .....

VOTE [redacted]

ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... John Rogers

ADDRESS ..... C/O Indian Office

SARNIA, Ont.

F.29-2-5
May 20-38

1938		SERVICE	AMOUNT	
June	22	To work on toilets at Kettle Pt. Day School:		
		3 hrs. with team at .50¢ per hr	$1.50	
		5 hrs. labour at .25¢ " "	1.25	$ 2.75
		TEMPORARY FILE		
		25.6.38		
		Voucher [illegible] detached		
		for Accountant to pay		
		Kettle & Stony Pt. Acc't		
		TOTAL		$ 2.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W Downs .....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 243

DATE June. 23. 38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R

Department of Mines & Resources
Indian Affairs Branch.
JUN 24 1938
RECORDS

Letter No.....

Office of the SARNIA, Ont. Indian Agency,

EX'D.

June 23 19 38

Sir,

I enclose herewith Vouchers Nos. 263,

amounting to $ 2.75 in favour

of John Rogers, C/O Indian Office, SARNIA.

for work on toilets at Kettle Pt. School

This expenditure was authorized by Departmental

Letter No. F.2902-5 dated May 20-38

Your obedient servant,

Geo W Down

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Itequ. 1938

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BOUGHT OF **SCOTT BROS.**

DEALERS IN

GENERAL HARDWARE, STOVES, ETC.

Tinware, Sherwin-Williams Paints, Oils, Varnishes

Phone 57

Forest, Ont., June 28 1918

Mr. Indian Department

1 doz H.D. Coat Hooks		95
1 Aladdin Wick		45
2 Balls Twine		25
2 - 3-0 x 7-0 Screen Doors	6	50
	8	10
2		

Made in U. S. A.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO..... Scott Bros.

ADDRESS..... FORBT, Ont.

F.29-2-5
May 20-38

DATE .....

1938		SERVICE	AMOUNT	
June	28	To supplies re repairs and improvements at Kettle Indian Day School	$ 8	10

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Kettle & Stony Pt. Acc't.

TOTAL $ 8 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W Down
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 299

DATE July 19 - 38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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27-2-15

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

EX'D.

Office of the SARNIA, Ont. *Indian Agency,*

July 19 1938

Sir, /R

I enclose herewith Vouchers Nos. 299 ,

(Indian Affairs Branch)
JUL 20 1938
RECORDS

amounting to $ 8.10 *in favour*

of Scott Bros. FOREST, Ont.

for supplies for Kettle Pt. Indian Day School

This expenditure was authorized by Departmental

Letter No. I29-2-5 *dated* May 20-38

Your obedient servant,

Edward Brown

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regu. 7658

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

PAY TO Wilfred Hawkins

ADDRESS C/O Indian Office

SARNIA, Ont.

DATE .....

F.29-2-5
May 20-38

DATE 1938		SERVICE	AMOUNT
July	15	To 22 hrs. labour repairing and painting Kettle	
		Point Indian Day School at .25¢ per hr.	$ 5.50

DUPLICATE FOR FILE
F.P.38
Voucher in duplicate detached
for Accountant to Day.

Kettle & Stony Pt. Acc't.

TOTAL $ 5.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W Bond
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 317

DATE July 29-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Department of Mines & Resources
Indian Affairs Branch
JUL
RECORDS

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

R

Office of the SARNIA, Ont. *Indian Agency,*

July 29 1938.

Sir,

I enclose herewith Vouchers Nos. 317 ....,

amounting to $ 5.50 *in favour*

of Wilfred Shawkence, C/O Indian Office., SARNIA

for labour on Kettle Point Indian Day School ....

This expenditure was authorized by Departmental

Letter No. F.29-2-5 *dated* May 20-38 .....

Your obedient servant,

Geo W Down

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7058

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Minute of Kettle & Stony Point Council, July 21, 1938

Moved by Caleb Shawkence, seconded by Dan Bressette, that we ask the Department to drill a well at the Kettle Point Indian Day School at an estimated cost of $ 175.00

Carried.

C. W. S.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sarnia, Ontario
August 2, 1938

R

PLEASE QUOTE
FILE

AUG 3

Dear Sir:

With reference to the enclosed Minute of the Regular Monthly Council of the Kettle & Stony Point Band held July 21, 1938, Mr. Howard, teacher of the Kettle Point Day School, reported the well dry and in bad condition generally.

Looking back over 1936 records, I find authority was given on July 13th to have this well cleaned out and put in shape. Vouchers show Ernest Bressette was paid $6.40 on July 30th.

I am told there is more or less trouble with this well and it seems to me the only satisfactory way to correct this condition would be to drill a new well. However, I would also advise that the conditions in this particular locality might make it necessary to go down 100 feet before striking rock and there is, of course, always the chance of a dry hole. This information I received at an interview with Mr. Heal, driller, Petrolia.

It is quite evident something should be done with this well. To clean it out again would only mean boosting it perhaps for a few months, then again the same trouble. Therefore, I would recommend the approval of $175.00 for the purpose of drilling a new well. This amount will take care of the drilling and new casing for 100 feet.

Your obedient servant,

Geo W Dowes

INDIAN AGENT

enc.

T. R. L. MacInnes, Esq.
Sec'y, Indian Affairs Branch
Dept. Mines & Resources
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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August 5th, 1938.

Dear Sir:

I am in receipt of your letter of the 2nd instant with reference to the well at Kettle Point day school.

It is inferred from the first paragraph of your letter that the teacher at the Kettle Point school, Mr. Howard, reported the condition of the well to the Council. If so, he should not have followed such procedure. All expenditure in connection with Indian education is paid from appropriation and not from Band Funds. Consequently, if there is any matter at an Indian School that requires attention, the teacher should report it to you.

You will remember last May you were advised regarding the amount specifically provided in the appropriation for repairs and improvements on the three schools in the Sarnia Agency. In replying, you made no mention that it might be necessary to drill a new well at Kettle Point. Under these circumstances, it is practically impossible to provide funds this year for a new well.

Please visit Kettle Point as soon as you can conveniently do so, with a view to ascertaining if the present well could not be cleaned or possibly a few additional lengths of pipe would result in water being secured.

Yours truly,

Philip Phelan,
Chief, Training Division

Geo. W. Down, Esq.,
Indian Agent,
Sarnia, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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SUPERIOR
CHAIN STORES

THE FOREST FARMERS' BUILDING AND TRADING CO., LTD.

Groceries, Dry Goods, Boots and Shoes
Flour, Feed, Etc.

Forest, Ont., May 3 1938

M Department of Indian Affairs
Ottawa
For London School

PHONE 161

		Account Forwarded			
1					
2	1/ Coal pgm				
3					
4				4	00
5					
6					
7					
8					
9					
10					
11					
12	47				
13					
14					

Your account stated to date. If error is found, return at once.

◇ Metschey Systems • Galt 6-1-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO..... Superior Stores

ADDRESS ..... FORT, Ont.

Instructions Inspector McCookin
May 2, 1938

DATE .....

1938 DATE		SERVICE	AMOUNT
May	5	To 1 core paper towels for Kettle Point Indian Day School	$ 4.00
		DUPLICATE FOR FILE 10.8.38 Voucher in duplicate detached for Accountant to pay.	
		Kettle & Stony Pt. Acc't.	
		TOTAL	$ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 334

DATE August 8- 38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of
Indian Affairs Branch.
AUG
RECORD

Letter No. .....

Office of the SARNIA, Ont. Indian Agency,

August 8 1938

Sir,

I enclose herewith Vouchers Nos. 334 .....,

amounting to $ 4.00 in favour

of Superior Stores, FOREST. Ont.

for paper towels for Kettle Pt. Day School.

This expenditure was authorized by Departmental

Letter No. ..... dated .....

instructions of Inspector McCookin, May 2-38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7656

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R.J

PLEASE QUOTE
FILE 29-2-5
Aug. 5-38

Sarnia, Ontario
August 12, 1938

AUG 13

EX'D.

Dear Sir:

With reference to your letter dated Aug. 5th, F.29-2-5, re well at Kettle Point Indian Day School, as you remark the teacher did take this to the Council and I have instructed him accordingly.

I inspected this well during my last visit to the Reserve and find at present there is plenty of water in the well and the pump is working fine. It is quite probable that during the dry season Mr. Howard was unable to get any water, but this is a condition that may happen any time during a dry spell.

After my inspection of this well on August 11th, I would not recommend any repairs for same.

Your obedient servant,

Geo. Down
INDIAN AGENT

T? R. L. MacInnes, Esq.
Sec'y, Indian Affairs Branch
Dept. Mines & Resources
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Established 1868 "IF IT'S HARDWARE WE HAVE IT" Phone

Forest, Ont., Sept 22 1938

M Indian Department

In account with

HECLA FURNACES
Saves One Ton in Seven

Stoves Furnaces, Graniteware
Paints, Oils, Glass, Etc.

Wm. Lochead

General Hardware

OUR PRICES ARE LOWEST

Lowe Bros. High Standard Paints and Varnishes

Brantford Roofing, Binder Twine and Wire Fencing

Accounts Rendered Monthly

One Per Cent. Per Month on Overdue Accounts.

To Account as Rendered

June 13	1 gal Turpentine	1 25
Aug 31	2 gals H.S White	3 70
Sept 1	1 Pail Red 35 cups 60 Paint 25	1 45
		1.24

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Mr. Wm. Lochead

ADDRESS ..... FORE T, Ontario

F.29-2-5
May 13-38

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1938		SERVICE	AMOUNT	
Sept.	22	To materials re painting Kettle, Stony Point and St. Clair Indian Day Schools:	$ 12	40
		TRIPLICATE FILE ... Voucher [illegible] 27.9.38. ... for amount to pay.		
		Sarnia & Kettle & Stony Point Account		
		TOTAL	$ 12	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo. Dowe ..... Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 392

DATE Sept. 24-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D. R

Letter No.....

Office of the SARNIA, Ontario Indian Agency,

Sept. 24 1938

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 12.40 in favour

of Wm. Lochead, FOREST, Ontario

for materials re painting schools in Agency

This expenditure was authorized by Departmental

Letter No. F.29-2-5 dated May 13-38 .

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3430

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

OFFIC. OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE

SARNIA, Ontario
November 2, 1938

Dear Sir:

Attention: Mr. Phelan

With reference to your visit to this Agency and to the Kettle Point School, Mr. Howard, the teacher, was under the impression that you gave him permission to send in the accounts for the cabinet he built in the bedroom of the residence.

As far as I can remember you were of the impression, as he had ordered this lumber to build the cabinet himself without first referring it to the agent, he should pay for it. I, also, think it is his own responsibility.

Now he has had a piano tuner repair the piano to the amount of $5.50--this also without obtaining any authority.

It is quite evident to me, and must seem also to you, that this man must be checked. When I explained to him that he must have authority befor incurring these expenses he was very aggressive and wanted to know if he should go on his hands and knees and say, "Please God give me this".

Should I render these accounts or not? I am leaving this matter entirely with you for decision.

Your obedient servant,

Geo W Bowes

INDIAN AGENT

THE SECRETARY
Indain Affairs Branch
Dept. Mines & Resources

NOV 3

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

COPY

Ottawa,
November 5, 1938.

Dear Sir:

With reference to your letter of the 2nd instant Mr. Phelan did not make any definite promise to Mr. Howard that this Branch would allow payment for the cabinet he built in the bedroom of the teacher's residence at Kettle Point. It is impossible for the Department to keep expenditure under control if our authority is not requested before any disbursements are made. Mr. Howard did not secure any authority for the erection of this cabinet and under these circumstances payment cannot be considered.

If you consider that the piano needed repairs you may submit an account for $5.50. You should, however, point out to Mr. Howard that in future no payment can be considered for any expenditure for which he has not previously received authority.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Geo. W. Down, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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THE R. STIRRETT CO.
LIMITED

DEPARTMENT STORE

Sarnia, Ont, [illegible] 4 1938

Dept. of Indian Affairs,
Post Office Bldg.,
BELLEVILLE, Ont.

Goods supplied Kettle Point School

May 6/36				
	59½	Broadcloth	@ .19¢	11.12
	6	Pr. Golf Sox	.19	1.14
	8	Ties	.25	2.00
	2	Belts	.25	.50
May 16/36				
	6	Blouses	.39¢	2.34
	2	Skirts	.69	1.38
Sept. 24/36				
	30	Flags	.05	1.50
		Total		$ 19.98

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The R. Stirrett Co. Ltd.

ADDRESS SARNIA, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

1936	SERVICE	AMOUNT
	To goods supplied Kettle Point Indian Day School, per Mr. Dill, teacher, re musical festival	$ 19.98
	APPROVED	
	Teacher's Salary Bill	
	Voucher in duplicate attached 18-11-36	
	for Account to Dep. -	
	Kettle & Stony Pt. Acc't	
	TOTAL	19.98

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada

Geo W Down

FORM No. I.A. 506
R 7747

VOUCHER No. 4-2-3

DATE Nov 3/38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.. .....

Office of the.....SARNIA,....Ont.....*Indian Agency,*

..... Nov.....5..... ....19..38.

Sir,

I enclose herewith Vouchers Nos.....463..... .,

amounting to $ .....19.98.....*in favour*

of.THE..R..STIRRETT..CO..Ltd.,....SARNIA.,...Ont.....

for.goods..supplied..Kettle..Pt..Day..School..in..1936

This expenditure was authorized by Departmental

Letter No.....*dated*..... . . . . .

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9438

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

SARNIA, Ontario
November 5, 1938

Dear Sir:

With reference to the enclosed account with the R. Stirrett Co., Sarnia, for goods supplied the Kettle Point Indian Day School during 1936, to the value of $19.98; this was during the regime of Mr. J. C. Trenouth, A/Indian Agent and Mr. Geo. Dill, teacher. The goods were purchased in connection with a musical festival.

Mr. Stirrett informs me that Mr. Trenouth, after contacting Mr. McCormick who was on sick at that time, gave verbal authority for same.

This account is being presented for your consideration.

Your obedient servant,

Geo W Bowes

INDIAN AGENT

enc.

THE SECRETARY,
Indian Affairs Branch
Dept. Mines & Resources
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

EX'D.

Ottawa,
November 9, 1938.

Dear Sir:

I am in receipt of your letter of the 5th instant enclosing account for $19.98 in favour of R. Stirrett Co., Sarnia.

It is noted from your letter that the articles included on the account were purchased by the former teacher of the Kettle Point School in 1936. Why has the firm delayed forwarding their account? It is rather difficult for the Department to favourably consider paying the account due to the fact that there appears to have been no written authority given and so much time has elapsed since the expenditure was incurred.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Geo. W. Down, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-2-5

SARNIA, Ontario
November 14, 1938

Dear Sir:

In reply to your letter of November 9th, re the R. Stirrett account, I do not know why this account was not rendered before and Mr. Stirrett can give no explanation other than Mr. McCormick was ill at the time and the account was laid over; hence the delay.

Mr. Stirrett realizes it should have been presented before, but does not feel he should be the loser, owing to the fact the goods were purchased for the children in the school and not for Mr. Dill personally.

However, it is left entirely with the Department for consideration.

Your obedient servant,

INDIAN AGENT

THE SECRETARY
Indian Affairs Branch
Dept. Mines & Resources
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Ask the agent for.

1. Salt Cod -
2. Rubber foot Mackinaw Bladder - Socca - No 1 - 4
3 Coal for site a ? 2 Tons
4 ~~Wood - Spruce dressed quoted~~
5 ~~Lumber - Chief has memorandum~~
6. Lamp wicks

1 Doz Alladin B.
1 " No 11.
4 " Coleman Instant Lit

Estimated Cost. 36 00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29.2.5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

SARNIA, Ontario
November 15, 1938

Dear Sir:

With reference to the enclosed, this is an application for supplies from Mr. Howard, teacher at Kettle Point Indian Day School.

The coal and equipment for the lamps are needed, and I would recommend the purchase of same.

The soft ball and rubber foot-ball bladder I will leave for your consideration.

Your obedient servant,

George Howard

INDIAN AGENT

enc. 1

THE SECRETARY
Indian Affairs Branch
Dept. Mines & Resources
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

R

Ottawa,
November 22, 1938.

Dear Sir:

With reference to your letter of the 15th instant you may purchase for use at the Kettle Point school 2 tons of coal and the equipment required for the Alladin lamps.

The playground ball and football bladder will be forwarded direct to the teacher.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Geo. W. Down, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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PHONE. MET. 8511

WORK GUARANTEED

S. BOARDMAN

PIANO TUNING, REPAIRING
AND
REBUILDING

907 WELLINGTON ST.
LONDON, ONT. Oct 18 1938

11 Years with Heintzman & Co., Ltd.

To Kettle Point Indian School
Ont

Oct 17	Tuning Piano	3. 00		
	Repairs to Action, damaged by mice	2. 50		
			5.	50

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Salvageman.

ADDRESS London, Ontario.

F.29-2-51
November, 5th./38.

1938.			AMOUNT	
Nov.	19	To Tuning Piano at the Kettle Pt. School	$ 3	00
"	19	" Repairs to action, damaged by mice	2	50
		15-11-38		
		Kettle & Stony Pt.		
		TOTAL	$ 5	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Geo W Down
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 460

DATE Nov 19/38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

NOV 21 1938
RECORDS

Letter No.....

FILED.

Office of the Sarnia, *Indian Agency,*

Sarnia, November, 19 38.

Sir,

I enclose herewith Vouchers Nos. 460 ,

amounting to $ 5.50 *in favour*

of S.Boardman, London, Ontario.

for Tuning Piano, at the Kettle Pt.School, & Repairs to action damaged by mice.

This expenditure was authorized by Departmental

Letter No. 29-2-5 *dated* November, 5th. 1938.

Your obedient servant,

Geo W Bourn

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3020

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Grant Milliken, R.R.# 2,
[redacted] Forest, Ont.
.....

To Bld'g Garage, Kettle Pt, School. (Extension)
.....

Nov. 15		4 hrs.
" 16		8½ "
" 17		9 "
" 18		7½ "
" 19		9 "
" 21		3 "
		41 "
41 hrs. @ 35¢ per hr.		
Total		$14.35

Authority for work:-
Mr. Phelan.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Grant Milliken (Indian) R.R. 2. N.X.D.

Forest, Ontario.

ADDRESS .....

THIS SPACE FOR TREASURY ONLY

[redacted]

DATE

VOTE			
ALLOT	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938.		[redacted]	AMOUNT	
Nov.	25	To building extension to the Convent at Kettle [illegible] School. This was granted by authority of Mr. Phelan.	$ 14	35
		22-11-38 Voucher attached Warrant to pay [redacted]		
		Kettle Pt. Acct. TOTAL	$ 14	35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

FORM No. I.A. 506
R. 7767

VOUCHER No. 465

DATE Nov. 23/38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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— BOUGHT OF —

PAGES DAIRY
RAVENSWOOD

Date December 1939

Sold to Jordan school
Kettle Point

December 28		
1 gal 2 milk 1 cream		70
December 29		
1 gal 2 milk 1 cream		70
December 30		
1 gal 2 milk 1 cream		70
	2	10
Carried Page		

PAGES 18 DAIRY

RAY STATIONERY CO., LIMITED, LONDON

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Pages Dairy

ADDRESS RAVENSWOOD, Ont.

I.29-1-5
Nov. 7-38

THIS SPACE FOR TREASURY ONLY

DATE

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938		SERVICE	AMOUNT
Nov.	30	To milk supplied Kettle Point Indian Day School	
		Nov. 28, 29 and 30:	$ 2.10
		£:12:9d.	
		Kettle & Stony Pt. Acc't	
		TOTAL	$ 2.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 4776

DATE Dec 4/38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA. Ont. Indian Agency,

Dec. 5 1938

Sir,

I enclose herewith Vouchers Nos. 476 .,

amounting to $ 2.10 in favour

of Pages Dairy. RAVENSWOOD, Ont.

for Nov. milk supplied Kettle Pt. Day School.

This expenditure was authorized by Departmental

Letter No. I.29-1-5 dated Nov. 7-38 .

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8438

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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FOREST, ONT. Dec. 9 1936.

M.S. Geo. Klowan Agent.
Kettle Point School.

In account with

MAYLOR HARDWARE

PHONE 40

Dec	8	To ½ Keg. Coleman's Standard				$0 40
"		" 1 only Aladdin B.	"			40
		" 1 " " 11	"			40
		" 4 Coleman Instant Lanterns	@ $1.10		2	20
		" 2 brooms @ 65			1	30
		" 1 Enamel pail			1	10
		" 1 Galv. pail				60
		" 25 lbs. Chloride Lime	@ 8½ lb.		2	00
		" 87 rolls toilet paper			4	75
		" ½ Keg. Lifebuoy soap				50
		" 1 Keg. Comfort soap				60
					14	35

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [redacted]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
[redacted]			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Maylor Hardware

ADDRESS Forest, Ont.

1st 4 items approved by F.29-2-5 :Nov.22-38
remaining by Agent Down

DATE 1938		SERVICE	[redacted]	
Dec.	8	To necessities supplied Kettle Point Indian Day School, as per account:	$ 14.35	
		15:12:38		
		Kettle & Stony Pt. Acc't		
		TOTAL	$ 14.35	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506 [redacted]

Geo. S. Brown
Agent

VOUCHER No. 491

DATE Dec 13-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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391-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA, Ont. *Indian Agency,*

Dec. 13 *19* 38.

Sir,

I enclose herewith Vouchers Nos. 491 ,

amounting to $ 14.35 *in favour*

of Maylor Hardware, FOREST, Ont.

for supplies for Kettle Pt. Indian Day School

This expenditure was authorized by Departmental

Letter No. F.29-2-5 *dated* Nov. 22-38

and Agent Geo. W. Down

Your obedient servant,

Geo W Down

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3430

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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— BOUGHT OF —

PAGES DAIRY
RAVENSWOOD

Date. December 31 1936

Sold to Indian School
Kettle Point

Dec 12			
1 gls milk @ 10			10
Dec 13			
1 gls milk @ 10			20
Dec 14			
1 gls milk @ 10			10
Dec 15			
1 gls milk @ 10			10
Dec 16			
1 gls milk @ 10			10
Dec 19			
1 gls milk @ 10			20
		4	20
		7	10

23

— BOUGHT OF —

PAGES DAIRY
RAVENSWOOD

Date. December 31 1936

Sold to Indian School
Kettle Point

December 1			
7 gls milk @ 10			70
Dec 2			
7 gls milk @ 10			70
Dec 5			
7 gls milk @ 10			70
Dec 6			
7 gls milk @ 10			70
Dec 7			
7 gls milk @ 10			70
Dec 8			
7 gls milk @ 10			70
Dec 9 7 gls milk @ 10			70
		4	90

20

— BOUGHT OF —

PAGES DAIRY
RAVENSWOOD

Date. December 31 1936

Sold to Indian School
Kettle Point. 9 10

Dec 20			
7 gls milk @ 10			70
Dec 21			
7 gls milk @ 10			70
Due			
		10	50

24

Indian Affairs. (RG 10, Volume 6138, File 420-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Pegeo' Dairy

ADDRESS RAVENSWOOD, Ont.

F.29-1-3
Rev.7-38

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE			
ALLOT.	E R		
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938	SERVICE	AMOUNT
Dec. 21	To milk supplied Kettle Point Indian Day School,	
	7 quarts per school day during December @ .10¢ qt.	10.50
	29-12-38	
	Kettle & Stony Pt. Acc't	
	TOTAL	$ 10.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 510

DATE Dec 23-38

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

REC'D.

Letter No. 10

Office of the SARNIA, Ont. Indian Agency,

Dec. 23 19 38

Sir,

I enclose herewith Vouchers Nos. 510 ,

amounting to $ 10.50 in favour

of Pages' Dairy, RAVENSWOOD, Ont.

for milk supplied Kettle Pt. Day School during December

This expenditure was authorized by Departmental

Letter No. F.29-1-5 dated Nov. 7-38

Your obedient servant,

Geo. A. Brown

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 3430

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Attached to

No. 23032-1 TT ORIGINAL SENT TO MR. PETERS

3-10-38

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

SIX NATIONS

ROADS

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[redacted] VOL.3

CLOSED

FROM 7/8/36.

TO 23/12/38.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6138)

File 401-1, part 1	Sarnia Agency - Kettle Point School - Teachers - General Administration - 1894 - 1935
File 401-1, part 2	Sarnia Agency - Kettle Point School - Teachers - General Administration. 1936 - 1947
File 401-3, part 1	Sarnia Agency - Kettle Point School - Teachers' Salaries. 1913 - 1936, 1943 - 1947
File 401-5, part 1	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1894 - 1897, 1907 - 1926
File 401-5, part 2	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1926 - 1936
File 401-5, part 3	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1936 - 1938
File 401-5, part 4	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 401-5, part 5	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1945 - 1949

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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401-5 VOL 4

No. 23-2-5

VOL.4

VOL.3 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

KETTLE POINT DAY SCHOOL

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BUILDINGS, ACCTS. &C.

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29-2-5

OFFICE OF THE
INDIAN AGENT

Canadian Affairs Branch
DEPARTMENT JAN 9 1939
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
RECORDS

PLEASE QUOTE
No.

SARNIA, Ontario
January 5, 1939

Dear Sir:

During my last visit to Kettle & Stony Point Indian Day Schools I saw the little children taking their daily allowance of milk; passing one cup among several pupils, which I do not think very sanitary.

Granite cups are needed very badly in both these schools and I would recommend three dozen (36) for Kettle Point and one dozen (12) for Stony Point School.

Your obedient servant,

Geo W Dow

INDIAN AGENT

THE SECRETARY
Indian Affairs Branch
Dept. Mines & Resources
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
January 10, 1939.

Dear Sir:

With reference to your letter of the 5th instant you may purchase 36 granite cups for use at the Kettle Point school and 12 granite cups for use at the Stony Point school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

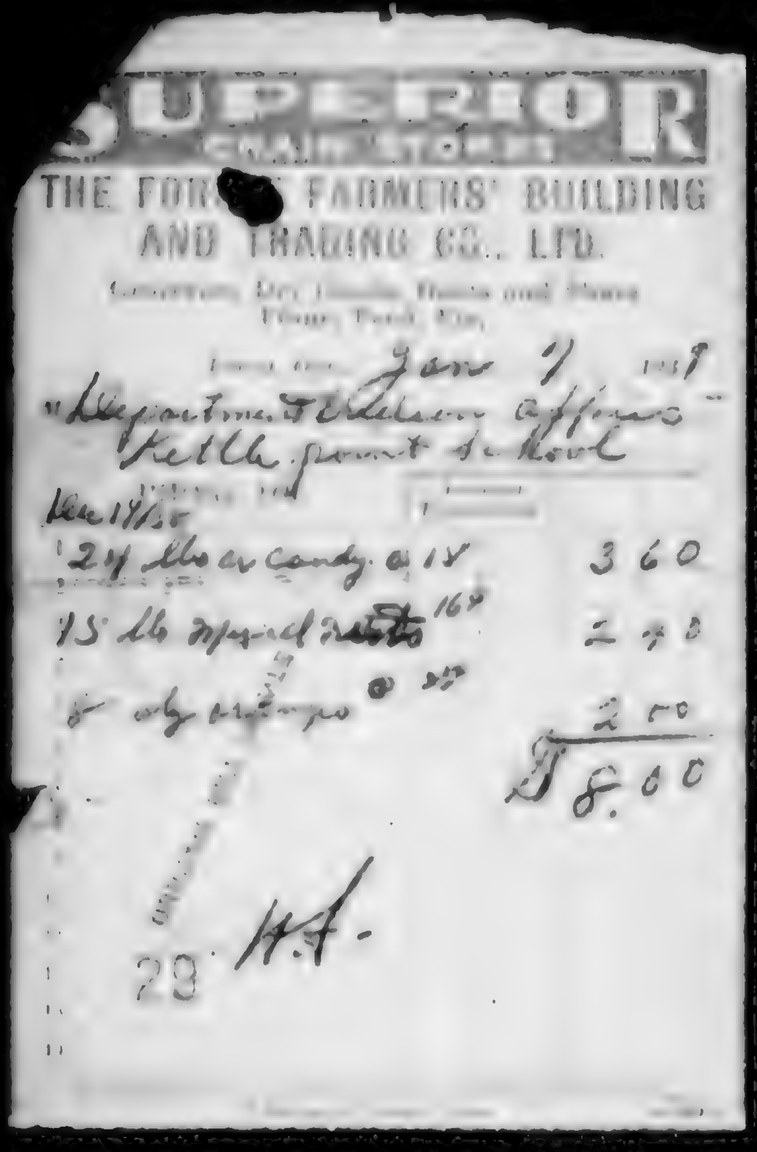
Geo. W. Down, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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SUPERIOR
GRAIN STORES

THE FORT FARMERS' BUILDING
AND TRADING CO., LTD.

Grain, Dry Goods, Boots and Shoes
Flour, Feed, Etc.

Fort Qu'Appelle Jan 1 1918

"Department of Indian Affairs
Fort Qu'Appelle Sask

Dec 18/17

24 lbs candy @ 15¢ 3 60

15 lbs mixed nuts @ 16¢ 2 40

2 oz oil cinnamon @ 25¢ 2 00

$ 8.00

29 W.A.

Indian Affairs. (RG 10, Volume 1[illegible], File [illegible], part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[illegible] No. .....

DATE. .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Superior Chain Store

ADDRESS FOREST, Ont.

P.29-1-5
Lov.23-38

1939		SERVICE	AMOUNT
Jan.	7	To Christmas treat for Kettle Point Indian Day School, as per account:	$ 8.00
		12-1-39. Voucher in	
		Kettle & Stony Pt's Ass't	
		TOTAL	$ 8.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo. W. Lewis
Agent

FORM No. I.A. 506
R. 9/38

VOUCHER No. 2.c.

DATE Jan. 9- 39.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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24-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the SARNIA, Ont. *Indian Agency,*

Jan 9 *1939*

E.Y.D.

Sir,

I enclose herewith Vouchers Nos. 20 ,

amounting to $ 8.00 *in favour*

of The Superior Chain Store, FOREST, Ont.

for Kettle Pt. Day School Christmas treat.

This expenditure was authorized by Departmental

Letter No. F.29-1-5 *dated* Nov. 23-38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3630

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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— BOUGHT OF —

[redacted]

Date. January 31 1939

Sold to Indian School
Kettle Point

January 1 2 pks matches		10
12 lb nails		
Jan 12 1 pk matches		10
17 1 pk matches		10
18 1 pk matches		10
19 1 pk matches		10
20 1 pk matches		10
23 1 pk matches		10
24 1 pk matches		10
25 1 pk matches		10
26 1 pk matches		10
30 1 pk matches		10
31 1 pk matches		10
		4 90

30

— BOUGHT OF —

[redacted]

Date. January 31 1939

Sold to Indian School
Kettle Point

January 1 2 pks matches		20
Jan 12 1 pk matches		10
17 1 pk matches		10
18 1 pk matches		10
19 1 pk matches		10
20 1 pk matches		10
23 1 pk matches		10
24 1 pk matches		10
25 1 pk matches		10
26 1 pk matches		10
30 1 pk matches		10
31 1 pk matches		10
Forward		4 90
		13 90

31

Indian Affairs. (RG 10), Volume 6143, File 27,215-5, part 2

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Pegeau' Dairy .....

ADDRESS..... RAVENSWOOD, Ont. .....

F.29-1-5
Nov. 7-38

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1939			AMOUNT
Jan.	31	To 133 qts. milk supplied Kettle Pt. Day School, during January, @ .10¢ per qt.	$ 13.30
		2.2.39	
		Kettle & Stony Pt. Acc't	
		TOTAL	$ 13.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of t same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 38

Jas Bowes

DATE Feb 4-39

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the SARNIA, Ont. *Indian Agency,*

H.R.D.

Feb. 3 *19* 39

Sir,

I enclose herewith Vouchers Nos. 38 ,

amounting to $ 13.30 *in favour*

of Fages' Dairy, RAVENSWOOD, Ont.

for milk supplied Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental

Letter No. F.29-1-5 *dated* Nov. 7-38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 7858

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Scott Bros.

ADDRESS FOREST, Ont.

authority: Inspector McCookin

DATE 1938		SERVICE	AMOUNT
May	3	To roofing paper supplied Kettle Point Indian Day School, per roll	$ 2.00

DUPLICATE FOR FILE

Voucher 28239

Ind. Serv.

Kettle & Stony Pt. Ass't

TOTAL $ 2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 3430

Agent

VOUCHER No. 68

DATE Feb 25 39

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA, Ont. *Indian Agency,*

Feb. 25 *19* 39

Sir,

I enclose herewith Vouchers Nos. 68 ....,

amounting to $ 2.00 *in favour*

of Scott Bros. FOREST, Ont. .....

for roofing paper supplied Kettle Pt. School .....

This expenditure was authorized by Departmental

Letter No......*dated* .....

authority of Inspector McCookin

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regu. 7656

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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— BOUGHT OF —

Date, February 24 1937

Sold to Lakeview Hotel
Kakabeka Falls

35

— BOUGHT OF —

Niagara Dairy
Restaurant

Date, February 25 1937

Sold to Lakeview Hotel
Kakabeka Falls

37

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Pages' Dairy

ADDRESS RAVENSWOOD, Ont.

F. 29-1-5
Nov.7-38

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1939		SERVICE	AMOUNT
Feb.	28	To milk supplied Kettle Pt. Indian Day School during month of February, as per account	$ 13.30

6.3.39

KETTLE & STONY PT. Ass't

TOTAL $ 13.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W Burns
Ag't

FORM No. I.A. 506
R. 9450

VOUCHER No. 74

DATE March. 3-39

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the SARNIA, Ont. ..... *Indian Agency,*

March 3 *1939*

Sir,

I enclose herewith Vouchers Nos. 74 .....,

amounting to $ 13.30 *in favour*

of Pages' Dairy, RAWDON, Ont. .....

for milk supplied Kettle Pt. Day School during Feb.

This expenditure was authorized by Departmental

Letter No. I. 29-1-5 *dated* Nov. 7-38 .....

Your obedient servant,

George Dow

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1938

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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424 and 295

GEORGE COULTIS & SON

Ref. No. 1[illegible]/19

MANUFACTURERS OF AND DEALERS IN

LUMBER PRODUCTS · LUMBER · SHALE CLAY PRODUCTS

THEDFORD, ONT. Nov. 15th., 1[illegible]

SOLD TO Dept. of Indian Affairs.
Ottawa, Ont. (Kettle Point School)

YOUR ORDER NO. Howard CAR NO. VIA Truck F.O.B School TERMS Net 30 ds.

11[illegible]'	- 1 x 6 Fir [illegible]ove siding.		[illegible]5	6.05
3[illegible]'	- 1" Hem. shiplap.		[illegible]0	3.60
12	- [illegible] x 4 x 3 [illegible]ine. [illegible]ed.	64'	40	2.56
1	- 1 x 4 x 10 " "	5	65	.20
4	- [illegible] x 4 x 10 " "	27	40	1.08
2	- 1 x 6 x 12 " "	13	65	.78
2	- 1 x 4 x 6 " "	4	65	.26
1	- 1 x 6 x 10 " "	4	65	.26
5	- [illegible]. No.1 3X cedar shingles.		1.60	8.00
4	- 1 x 6 x 12 V.K. Pine.	20	55	1.10
[illegible]	- [illegible] x [illegible] x 10 ox l.		75	1.50
15	- [illegible]ed nails.		[illegible]7	1.05
				36.44

[illegible]ales [illegible]x [illegible]mpt.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Geo. Coulis & Son

ADDRESS THEDFORD, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1938	SERVICE	AMOUNT
Nov. 15	To material supplied Kettle Pt. Indian Day School re extension on garage	$ 26.44
	13.3.39	
	Kettle & Stony Pt. Acc't	
	TOTAL	$ 26.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo S Bowes
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 86

DATE March 11/39

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. . . . . .

Office of the SARNIA, Ontario *Indian Agency,*

March 11 *19* 39

Sir,

I enclose herewith Vouchers Nos. 84 ,

amounting to $ 41.67 *in favour*

of Geo. Coultis & Son, THEDFORD, Ont.

for materials re extension on garage at Kettle Pt. School.

This expenditure was authorized by Departmental

Letter No. . . . . . *dated* . . . . . .

authority: Mr. P. Phelan

Your obedient servant,

Geo Coultis

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 938

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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— BOUGHT OF —

PACES DAIRY

RAVENSWOOD

Date. March 31 1919

Sold to Indian School

Kettle Point

March	1	7 gals Milk @ 10 ct.		70
	2	7 gals milk @ 10 ct.		70
	3	7 gals Milk @ 10		70
	4	7 gals Milk @ 10		70
	5	7 gals Milk @ 10		70
	6	7 gals Milk @ 10		70
	7	7 gals Milk @ 10		70
	8	7 gals Milk @ 10		70
	9	7 gals Milk @ 10		70
	10	7 gals Milk @ 10		70
	13	7 gals Milk @ 10		70
	14	7 gals Milk @ 10		70
	15	7 gals Milk @ 10		70
	16	7 gals Milk @ 10		70
	17	7 gals Milk @ 10		70
			9	10

33

— BOUGHT OF —

PACES DAIRY

RAVENSWOOD

Date. March 21 1919

Sold to Indian School

Kettle Point

		Carried forward	9	10
Mar	20	7 gals Milk @ 10		70
	21	7 gals Milk @ 10 ct		70
	22	7 gals Milk @ 10 ct		70
	23	7 gals Milk @ 10 ct		70
	24	7 gals Milk @ 10 ct		70
	27	7 gals Milk @ 10 ct		70
	28	7 gals Milk @ 10 ct		70
	29	7 gals Milk @ 10 ct		70
	30	7 gals Milk @ 10 ct		70
	31	7 gals Milk @ 10 ct		70
			16	10

39

Indian Affairs. (RG 10, Volume 6762, File 452-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Pagee Dairy

ADDRESS RAVENSWOOD, Ont.

F. 29-1-5
Rev. 7-38

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939		SERVICE	AMOUNT
Mar.	31	To milk supplied Kettle Pt. Indian Day School, school days only, during month of March:	$ 16.10

APPROPRIATION 13-4-39.

Kettle & Stony Pt. Acc't

TOTAL $ 16.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Bourn
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 117

DATE Dec 8/39.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sarnia, Ontario Indian Agency,

April 8, 1939

Sir,

I enclose herewith Vouchers Nos. 117,

amounting to $ 16.10 in favour

of Pages' Dairy, RAVENSWOOD, Ont.

for March milk supplied Kettle Pt. Day School.

This expenditure was authorized by Departmental

Letter No. F. 29-1-5 dated Nov. 7-38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5438

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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SUPERIOR
CHAIN STORES

THE FORES[illegible] FARMERS' BUILDING AND TRADING CO., LTD.

Groceries, Dry Goods, Boots and Shoes
Flour, Feed, Etc.

Forest, Ont., Feb 16 1939

M Department of Indian affairs
Kettlepoint School Via R Howard

PHONE 161 | Account Forwarded

1		
2	20 cakes comfort soap @ 5¢	$1.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		

ORIGINAL BILL OF SALE

H. F.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Superior Chain Stores

ADDRESS FORT, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E. R.	[redacted]	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1939			AMOUNT	
Feb.	16	To soap supplied Kettle Pt. Indian Day School:		
		20 cakes at .05¢ per cake	$	1.00
		Kettle & Stony Pt. Acc't		
		TOTAL	$	1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 3420

.....Agent

VOUCHER No. 121

DATE April 14/39

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA, Ontario *Indian Agency*

April 11 1939

Sir,

I enclose herewith Vouchers Nos. 121,

amounting to $ 1.00 *in favour*

of Superior Chain Stores, FOREST, Ont.

for soap supplied Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental

Letter No......*dated*.....

authority of Agent G. W. Down

Your obedient servant,

Geo W Downs

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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R. J. KERSEY

GENERAL MERCHANT

Ravenswood, Ont., Feb 29 ... 1929

Sold to Council House

Address ... By Bruce Milliken

Phone Thedford 166 | Account Forwarded

1	3 gal Coal @ 22¢	.66
2	2 Lamp glasses	.20
3		.86
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	49	
15		
16		

The Hayden Press Limited, London, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .. ..

DATE .. ..

VOTE		AGENCY	
ALLOT.	E R		
TOTAL			

EXAMINED AND FOUND CORRECT

DATE ..

PAY TO R. J. Kelsey

ADDRESS RAVENSWOOD, Ont.

DATE 1939		SERVICE	AMOUNT
Feb.	20	To cleaning supplies for Kettle & Stony Point Council House:	.86
		401	
		TRIPLICATE FOR FILE 25/4/39 Voucher in duplicate attached for Accountant to pay.	
		Kettle & Stony Pt. Acc't	
		TOTAL	.86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W Down
Agent

DATE April 13/39

FORM No. I.A. 506
R. 8420

VOUCHER No. 130

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the SARNIA, Ontario, *Indian Agency,*

April 16 *19* 39.

Sir,

I enclose herewith Vouchers Nos. 130 .....,

amounting to $ .86¢ *in favour*

of R. J. Kersey, RAVENSWOOD, Ontario

for cleaning supplies for K & S Pt. Council Hall.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

approved by April Council

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1658

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

BOUGHT OF **MAYLOR HARDWARE**

MARTIN SENOUR 100% PURE PAINTS
— and VARNISHES —

Forest, Ont., Jan 12 1937

M Dept. Indian Affairs

PHONE 40 Address 24 & 26 Main St.

To 6 Lunch Kettle	@ 1	6 12
Kettle Pail Stock		

6

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mayler Hardware

ADDRESS FOREST, Ont.

F. 29-2-5
Jan.10-39

DATE 1939		SERVICE	AMOUNT
Jan.	12	To 36 granite cups supplied Kettle Pt. Indian Day school at .17¢ ea.	$ 6.12
		TRIPLICATE FOR FILE 26/4/39	
		KETTLE & STONY PT. A00't	
		TOTAL	$ 6.12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo. Down
Agent

FORM No. I.A. 506
R. 8430

VOUCHER No. 136

DATE April 20/39

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

APR 24 1939

Letter No. .....

Office of the SARNIA, Ontario Indian Agency,

April 21 1939

Sir,

I enclose herewith Vouchers Nos. 136 ,

amounting to $ 6.12 in favour

of Maylor Hardware, FOREST, Ontario

for granite cups supplied Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental

Letter No. F. 29-2-5 dated Jan. 10-39

Your obedient servant,

Geo S Downs

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 1938

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PAGES DAIRY

REVELSTOKE

August 21 1917

Julian School

Result of Exam

August	3.	7 yrs	Milk	70
"	4	7 yrs	Milk a 10 et	70
"	5	7 yrs	Milk a 10 et	70
"	13	7 yrs	Milk a 11	70
"	14	7 yrs	Milk a 11	70
"	20	7 yrs	Milk a 11	70
"	21	7 yrs	Milk a 11	70
"	24	7 yrs	Milk a 11	70
"	27	7 yrs	Milk a 11	70
"	28	7 yrs	Milk a 11	70
"	29	7 yrs	Milk a 11	70
"	30	7 yrs	Milk a 11	70
"	31	7 yrs	Milk a 11	70

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Pages' Dairy

ADDRESS RAYMBWOOD, Ont.

THIS SPACE FOR TREASURY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1939		SERVICE	AMOUNT
Apr.	28	To milk supplied Kettle Pt. Indian Day School, during month of April, as per acc't	$ 8.40
		15/5/39	
		Kettle & Stony Pt. Acc'ts	
		TOTAL	$ 8.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. I.A. 300
M. 8430

Agent

VOUCHER No. 152

DATE May. 17/39.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MAY 13 1939

Letter No.....

Office of the SARNIA, Ontario *Indian Agency,*

May 12 *1939*

Sir,

I enclose herewith Vouchers Nos. 152 ,

amounting to $ 8.40 *in favour*

of Pages' Dairy, RAVENSWOOD, Ontario

for April milk supplied Kettle Pt. Day School.

This expenditure was authorized by Departmental

Letter No. F. 29-1-5 *dated* Nov. 7-38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1938

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
AUG 19 1939
REGISTERED

SARNIA, Ontario
August 17, 1939

Dear Sir:

On March 11, 1939, voucher # 84 was submitted in favour of Geo. Coultis & Sons, Thedford, Ontario, for the amount of $41.67 for material supplied the Kettle Point Indian Day School, for the building of a screened porch.

I would refer you to Mr. Phelan's visit in 1938 to this Agency, when I showed him the screened porch in question. This I understand was built during the time of Mr. Geo. Dill's residence as teacher at this school; Mr. Dill did purchase this material without authority, thus making Mr. Coultis the loser.

However, as the porch still stands to-day as a part of the residence, I do not think (nor did Mr. Phelan when I pointed it out to him) that Mr. Coultis should lose this account. Mr. Coultis reports to me that he has not received payment nor any reason as to why payment was not made. I think it only just, in view of the fact that all the material in question is still in use, that he should receive payment.

Under the circumstances I would recommend payment of this account. If such is not approved would you kindly advise this office.

Your obedient servant,

Geo. W. Down
INDIAN AGENT

THE SECRETARY
Indian Affairs Branch
Dept. Mines & Resources
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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23-2-5

Ottawa, August 29, 1939.

Dear Sir:

I desire to acknowledge receipt of your letter of the 17th instant, in which you state that on March 11, 1939, voucher No. 84 was submitted to this Branch, in favour of George Coultis & Sons, Thedford, Ont., for the amount of $41.67, for material supplied the Kettle Point Indian Day School for the building of a screened porch.

The officials inform me that they have made a diligent search of the records here and cannot discover on file at the Department the voucher to which you refer. If you will send forward to the Department a voucher for the amount quoted above, together with full particulars relating thereto, your request will be very carefully and very sympathetically reviewed.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

George W. Down, Esq.,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Telephone:
424 and 295

GEORGE COULTIS & SON

Ref. No. 11668

MANUFACTURERS OF AND DEALERS IN

LUMBER PRODUCTS - LUMBER - SHALE CLAY PRODUCTS

THEDFORD, ONT. Mar 9/39.

SOLD TO Branch of Indian Affairs.
Ottawa, Ont.

YOUR ORDER NO. Dill CAR NO. VIA Truck F.O.B. Kettle Point. TERMS Net.

Kettle Point.

Aug.27/37	60	- L.F. 1 x 3 W.Pine.	60	03	1.80
	64	- L.F. Beveen Mould		01	.64
	10	- 1 x 10 x 12 cedar shiplap, sleeted	100	55	5.50
	20	- 1 x 10 x 7 " "	120	45	5.40
	2	- 1 x 4 x 16 Pine.	11	70	.77
	2	- 1 x 4 x 12 "	8		.56
	1	- ½ x 12 x 10	10	10	1.00
	1	- ½ x 12 x 12	12		1.20
	227	- 1 x 10 cedar shiplap	227	45	10.21
	4	- 2 x 4 x 14 Spruce.	40	45	1.80
	2	- 4 x 4 x 8' Cedar	22		1.00
	6	- 2 x 4 x 8' Spruce	32		1.45
	12	- 1 x 3 x 8 Pine	96	03	2.88
	4	- 1 x 3 x 14 "	56		1.68
	42	- L.F. 1 x 3 "	42		1.26
	210	- L.F. ¼ x ¼ "	210	01	2.10
	242	- L.F. Beveen Mould.	242		2.42
					$41.57

Sales Tax Exempt.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE .....

ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Geo. Coultis & Son

ADDRESS TILDEN, Ontario

F.29-2-5
Aug.29-39

DATE 1939		SERVICE	AMOUNT
Aug.	27	To materials supplied Kettle Pt. Day School, re building of screene porch, as per account:	$ 41.67

DUPLICATE FOR FILE.
Voucher in Indians detached
for Accountant to use.

Kettle account

TOTAL $ 41.67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo Coultis
Agent

FORM No. I.A. 506
R. 5430

VOUCHER No. 84

DATE Sept 12/39

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
SEP 15 1939
REGISTERED

Letter No.....

Office of the SARNIA, Ontario *Indian Agency,*

Sept. 13 *1939*

Sir,

I enclose herewith Vouchers Nos. 84 ,

amounting to $ 41.67 *in favour*

of Geo. Coultis & Son, THEDFORD, Ontario

for material supplied Kettle Pt. School for screened porch.

This expenditure was authorized by Departmental

Letter No. I. 29-2-5 *dated* Aug. 29-39

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-2-5

Department of Mines & Resources
Indian Affairs Branch
SEP 15 1939
REGISTERED

SARNIA, Ontario
Sept. 13, 1939

Dear Sir:

Replying to your letter under date of August 29th, I herewith enclose vouchers in favour of Geo. Coultis & Son, Thedford, Ontario, to the amount of $41.67, for materials supplied Kettle Point Indian Day School, re building of a screened porch, as outlined in my letter of August 17th, 1939.

Your obedient servant,

Geo. W. Down
INDIAN AGENT

enc.

THE SECRETARY
Indian Affairs Branch
Dept. Mines & Resources
OTTAWA, Canada

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

BOUGHT OF

MAYLOR HARDWARE

MARTIN-SENOUR 100% PURE PAINTS
— and VARNISHES —

Forest, Ont., Nov 20 1954

M Dept Indian Affairs

PHONE 40 Address Kettle Point School

Tu & Lb. Chloride Lime @ 6¢	6¢
100 lbs Granulated @ 4.40	4.40
	5.44
24 Tins 2½ Bowling Soap	1.60
	6.44

15

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[redacted]

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

[redacted]

EXAMINED AND FOUND CORRECT

DATE

PAY TO Maylor Hardware

ADDRESS FOREST, Ontario

authority: Agent G. W. Down

DATE 1939		SERVICE	AMOUNT
Nov.	30	To supplies for Kettle Pt. Indian Day School, as per account:	$ 6.44
		8-12-39.	
		K & S Pt. Acct	
		TOTAL	$ 6.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. W. Down
Agent

DATE Dec 1/39

FORM No. I.A. 506
R. 8430

VOUCHER No. 413

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch,
DEC 4 1939
REGISTERED

Letter No.....

Office of the SARNIA, Ontario *Indian Agency,*

Dec. 1 *19.39*

Sir,

I enclose herewith Vouchers Nos. 413,

amounting to $ 6.44 *in favour*

of Maylor Hardware, FOREST, Ontario

for supplies to Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....
authority: Agent G. W. Down

Your obedient servant,

Geo W Down

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5630

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

Dec 31 1931

M

In a/c With

TERMS

STATEMENT

TERMS

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO..... Page's Dairy .....

ADDRESS..... RAVENSWOOD, Ontario .....

I. 29-1-5
Nov. 1-39

1939 DATE		SERVICE	AMOUNT	
Nov.	30	To 114 qts. milk supplied Kettle Pt. Indian Day School during November at .10¢ per qt.	11	40
		13:12:39.		
		K J M pt. Acc't		
		TOTAL	11	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 2130

VOUCHER No. 433

DATE Dec 1/39.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. . . . . .

Office of the SARNIA, Ontario *Indian Agency,*

Dec. 11 *1939*

Sir,

I enclose herewith Vouchers Nos. 433 ,

amounting to $ 11.40 *in favour*

of Page's Dairy, RAVENSWOOD, Ontario

for Nov. milk supplied Kettle Pt. Day School.

This expenditure was authorized by Departmental

Letter No. F. 29-1-5 *dated* Nov. 1-39

Your obedient servant,

Geo. Downs

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 839

Department of Mines & Resources
Indian Affairs Branch
DEC 13 1939
REGISTERED

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

_____ 19 15

Mr. _____

_____

In a/c With _____

_____

TERMS

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Pepes' Dairy

ADDRESS RAVENSWOOD, Ont.

F. 29-1-5
Nov. 1-39

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT
Dec.	30	To milk supplied Kettle Point Indian Day School, on school days, during December:	$ 8.40
		K.1.40.	
		K & S Pt. Acc't.	
		TOTAL	$ 8.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 8

DATE Jan. 2/40

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ... .

Office of the SARNIA, Ontario *Indian Agency,*

..... Jan. 2 ..... *19* 40

Sir,

I enclose herewith Vouchers Nos. E.W. 1. 2 ,

amounting to $ 8.40 *in favour*

of Pages' Dairy, RAVENSWOOD, Ontario

for milk supplies Kettle Pt. Day School, during Dec.

This expenditure was authorized by Departmental

Letter No. I. 29-1-5 *dated* Nov. 1-39 .

Department of Mines & Resources
Indian Affairs Branch
JAN 4 1940
REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1939

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

February 5 1940

Mr Peter Point

Indian School

In a/c With Page's Dairy

TERMS

10.80

Jan.	3	6	℔ milk @	10			60
"	4	6	" "	10			60
"	5	6	" "	10			60
"	8	6	" "	10			60
"	9	6	" "	"			60
"	10	6	" "	"			60
"	11	6	" "	"			60
"	12	6	" "	"			60
"	15	6	" "	"			60
"	16	6	" "	"			60
"	19	6	" "	"			60
"	22	6	" "	"			60
"	24	6	" "	"			60
"	25	6	" "	"			60
"	26	6	" "	"			60
"	29	6	" "	"			60
"	30	6	" "	"			60
"	31	6	" "	"			60

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	E R	AMOUNT	
[redacted]			

EXAMINED AND FOUND CORRECT

PAY TO Pages Dairy

ADDRESS RAVENSWOOD, Ontario.

F. 29-1-5
Rev. 1-39

DATE .....

1940		[redacted]	AMOUNT	
Feb.	8	To milk supplied Kettle Point Indian Day School, on school days, during January:	$ 10.	80
		14 x 2 x Q.		
		K. & S. Pt. Acc't		
		TOTAL	$ 10.	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Geo W Brown
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 43

DATE Dec 9/40

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 1940
REGISTERED

Letter No.....

Office of the SARNIA *Indian Agency,*

EXD. February 8 1940.

Sir,

I enclose herewith Vouchers Nos. 43 ,

amounting to $ 10.80 *in favour*

of Page's Dairy, Ravenswood, Ontario

for Milk supplied Kettle Point Indian Day School.

This expenditure was authorized by Departmental

Letter No. F. 29-1-5 *dated* Nov. 1-39 .

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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SUPERIOR
CHAIN STORES

THE FORES[illegible] FARMERS' BUILDING
AND TRADING CO., LTD.

Groceries, Dry Goods, Boots and Shoes
Flour, Feed, Etc.

Dec 20 1930

Department of Indian
Kille point school Fortune

PHONE 161

9	lbs	nuts @ 17	1 50
15	11	candy @ 17	2 55
3	doz	oranges @ 25	75
3	11	bags @ 30	90
			$6.00

46 BF.

tion Affairs. (RG 10, Volume 6132, File 470-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Forest Farmers' Building & Trading Co., Ltd.

ADDRESS FOREST, Ontario.

THIS SPACE FOR TREASURY USE ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

DATE 1940	SERVICE	AMOUNT
Feb. 19	To Christmas Treat supplied Kettle Point Indian Day School:	$ 6.00
	20.2.40	
	K. & S. Pt. Acc't.	
	TOTAL	$ 6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Geo. W. Brown

FORM No. I.A. 305
R. 7747

VOUCHER No. 34

DATE Feb 19/40

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA Indian Agency,

February 19, 1940

Sir,

I enclose herewith Vouchers Nos. 54 ,

amounting to $ 6.00 in favour

of Forest Farmers' Building & Trading Co., Ltd.

for Christmas Treat supplied Kettle Point School.

This expenditure was authorized by Departmental

~~Letter No.~~ dated

Authority--Geo. W. Down.

Your obedient servant,

Geo. W. Down

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Regn. 8438

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Superior Stores

The Forest Farmers' Building and Trading Co., Ltd.

Groceries, Dry Goods, Boots and Shoes
Flour, Feed, Etc.

Forest, Ont., Feb 16 1943

M Department of Education Ottawa
For Kettle Point School

PHONE 1431

5 Galoshes @ 20 1.00
3 Rooms @ 75 2.25
6 cakes Lysol .50
200 lbs Bran
12 Chicken Feed
Soap @ 4 for .25

2.25

ROYAL YORK 72 x 12 COUPLE

3

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Forest Farmers' Building and Trading Co., Ltd.

ADDRESS FOREST, Ontario

Authority: Agent C. W. Down.

1940		SERVICE	AMOUNT	
March	4	To supplies for Kettle Point Indian Day School as per account:	$	4.25
		Y.S.40		
		K. & S. Pt. Acc't		
		TOTAL	$	4.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Geo. W. Down
Agent

DATE March 4/40

FORM No. I.A. 506
R. 7747

VOUCHER No. 64

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Indian Affairs
MAR 7
REGISTERED

Letter No. EXD. 1.

Office of the SARNIA Indian Agency,

March 4, 1940

Sir,

I enclose herewith Vouchers Nos. 64,

amounting to $ 4.25 in favour

of Forest Farmers' Building & Trading Co., Ltd., FOREST, Ontario

for Supplies for K. Pt. Indian Day School

This expenditure was authorized by Departmental

~~Letter No.~~ dated
Authority: Agent G. W. Down.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 6430

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

March 6 1940

M. Kettle Point

Indian School

In a/c With

Page Dairy

TERMS

f.l.	1	6	qts milk	"			60
	2	6	" "	"			60
	5	6	" "	"			60
	6	6	" "	"			60
	7	6	" "	"			60
	8	6	" "	"			60
	9	6	" "	"			60
	12	6	" "	"			60
	13	6	" "	"			60
	14	6	" "	"			60
	15	6	" "	"			60
	16	6	" "	"			60
	19	6	" "	"			60
	20	6	" "	"			60
	21	6	" "	"			60
	22	6	" "	"			60
	23	6	" "	"			60
						10	20

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

March 6 1940

..11 Kettle Point

Indian School

:In a/c With

Fages Dairy

TERMS

Feb.	26	6 qts milk	"			60
	27	6 " "	"			60
	28	6 " "	"			60
	29	6 "	"			60
			Feb	12		60

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Pages Dairy

ADDRESS RAVENSWOOD, Ontario

F. 29-1-5
Nov. 1-39

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1940		SERVICE	AMOUNT	
March	9	To milk supplied Kettle Point Indian Day School		
		on school days, during February:	$ 12	60
		12.3.40		
		K. & S. Pt. Acct's		
		TOTAL	$ 12	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7787

VOUCHER No. 78

DATE March 9, 1940.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 11 1940
REGISTERED

Letter No.....

Office of the SARNIA Indian Agency

March 9, 1940

Sir,

I enclose herewith Vouchers Nos. 78 ,

amounting to $ 12.60 in favour

of Pages Dairy, RAVENSWOOD, Ontario.

for Milk supplied Kettle Point Indian Day School

This expenditure was authorized by Departmental

Letter No. F. 29-1-5 dated Nov. 1-39

Your obedient servant,

Geo. D. Bowes
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8439

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STATEMENT

April 1911

Mr. [redacted] Pratt

Sandy Lake

In a/c With Pigeon River

TERMS

	1					
	11					
	12					
	13					
	15					

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Pagee Dairy

ADDRESS RAVENSWOOD, Ontario.

F. 29-1-5
Nov. 1-39

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1940		SERVICE	AMOUNT
April	29	To milk supplies Kettle Point Indian Day School on school days, during March:	$ 8.40
		K & S PT. ACC'T	
		TOTAL	$ 8.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W Brown
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 134

DATE April 29, 1940

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 1 1941
REGISTERED

Letter No.....

EXD.

Office of the ... Indian Agency,

April 29, 1940.

Sir,

I enclose herewith Vouchers Nos. 134 ,

amounting to $ 8.40 in favour

of Lagoa Dairy, ... Ontario

for Milk supplied Kettle Point Day School.

This expenditure was authorized by Departmental

Letter No. F. 29-1-5 dated Nov. 1-39

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5439

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STATEMENT

May 6 1940

M. Little Point

Indian School

In a/c With

6 Pages Dairy

10.80

TERMS

April	1	6	ft. milk				60
	2	6	" "				60
	3	6	" "				60
	4	6	" "				60
	5	6	" "				60
	8	6	" "				60
	9	6	" "				60
	10	6	" "				60
	11	6	" "				60
	12	6	" "				60
	15	6	" "				60
	16	6	" "				60
	17	6	" "				60
	18	6	" "				60
	19	6	" "				60
	22	6	" "				60
	23	6	" "				60
	24	6	" "				60

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STATEMENT

May 6 1940

M Kitkatla Point

Indian School

In a/c With

Peggie Dorsey

TERMS

					1080	
April	25	6 pr meal				60
	26	6 " "				60
	29	6 " "				60
	30	6 " "				60
					1320	

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Pages Dairy

ADDRESS RAVENSWOOD, Ontario.

F. 29-1-5
Nov. 1-39

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1940		SERVICE	AMOUNT
May	10	To milk supplied Kettle Point Indian Day School	
		on school days, during April;	13.20
		16.5.40	
		to pay.	
		K & S FT ACC'T	
		TOTAL $	13.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 158

DATE May 13, 1940.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES
MAY 15 1940
REGISTERED

Letter No.....

Office of the ... SARNIA ..... Indian Agency,

May 13, 1940

EXD.

Sir,

I enclose herewith Vouchers Nos. ... 158 ... ,

amounting to $ ..... 13.20 ..... in favour

of Pages Dairy, RAVENSWOOD, Ontario. .....

for Milk supplied Kettle Point Day School. .....

This expenditure was authorized by Departmental

Letter No. F. 29-1-5 dated Nov. 1-39 .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8439

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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INDEPENDENT GROCER

WE SERVE AND SATISFY

R. J. KERSEY

GENERAL MERCHANT

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WE SERVE AND SATISFY

R. J. KERSEY

GENERAL MERCHANT

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Sold to [illegible]

Address [illegible]

Phone Thedford 166

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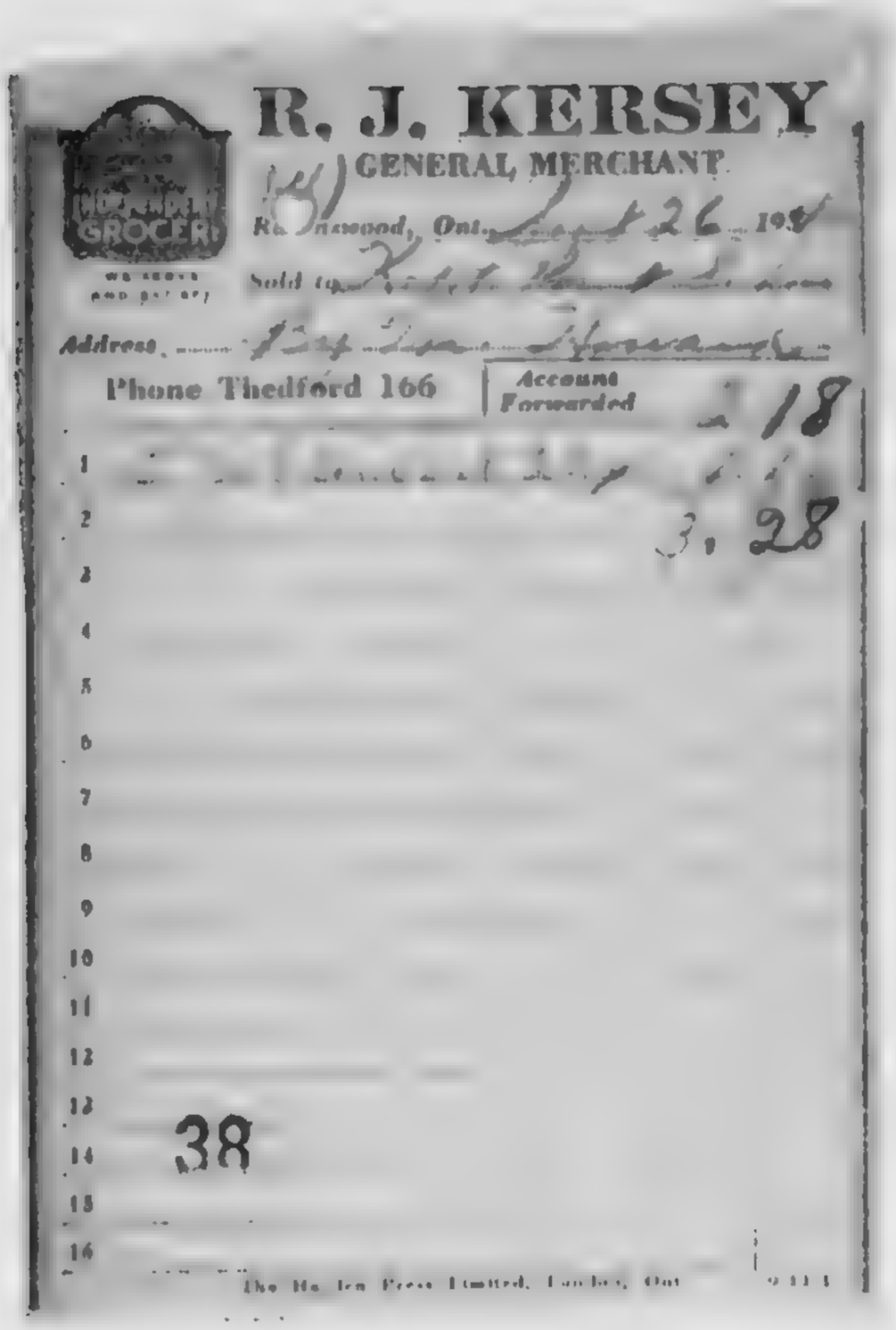
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

PAY TO R. J. Kersey.

ADDRESS RAVENSWOOD, Ontario.

Authority: C. W. Down.

DATE

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

1940		SERVICE	AMOUNT
Oct.	4	To materials supplied Kettle Point Indian Day School, as per account:	$ 3.28

Duplicate detached for Accountant to pay.

K. & S. PT. ACC'T.

TOTAL $ 3.28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo W Down
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 323

DATE October 4, 1940.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1

Office of the S.P.I., Ontario, *Indian Agency,*

October 4, *19*40.

Sir,

I enclose herewith Vouchers Nos. 223,

amounting to $ 3.28 *in favour*

of J. J. Kerson, [illegible], Ontario,

for Materials supplied Kettle Pt. Day School.

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

Authority: C. J. Dorn.

Your obedient servant,

Chas Downs

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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23-2-5

SHERWIN-WILLIAMS PAINTS

Forest, Ont., Oct 24 1940

M. Department of Mines & Resources

Kettle point

Schools

BOUGHT OF

Scott Bros.

PLUMBING

Dealers in General Hardware, Stoves, Furnaces, Tinware, Paints, Oil, Varnishes, Etc.

Accounts Rendered Monthly. Eight Per Cent. on Overdue Accounts

1940

May 23	1 base ball bat	60

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Scott Bros., ...

ADDRESS FOREST, Ontario.

.....

Authority: G. W. Down, ...

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1940		SERVICE	AMOUNT	
Oct.	25	To materials supplied Kettle Point Indian Day School, as per account:	$	.60
		K. & S. PT. ACC'T.		
		TOTAL	$	.60

20:12:40

for Accountant

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo. W. Down
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 350

DATE October 25, 1940.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA, Ontario. *Indian Agency,*

October 25, *19*40.

Sir,

I enclose herewith Vouchers Nos. 350 ,

amounting to $ .60 *in favour*

of Scott Bros., FORKS T., Ontario.

for Materials supplied Kettle Pt. Day School

This expenditure was authorized by Departmental

Letter No.....dated.....

Authority: G. W. Down.

Your obedient servant,

Geo W Down

Indian Agent

Department of Mines & Resources Indian Affairs Branch. OCT REGISTERED

Department of Mines & Res Indian Affairs Branch OCT 28 1940 REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

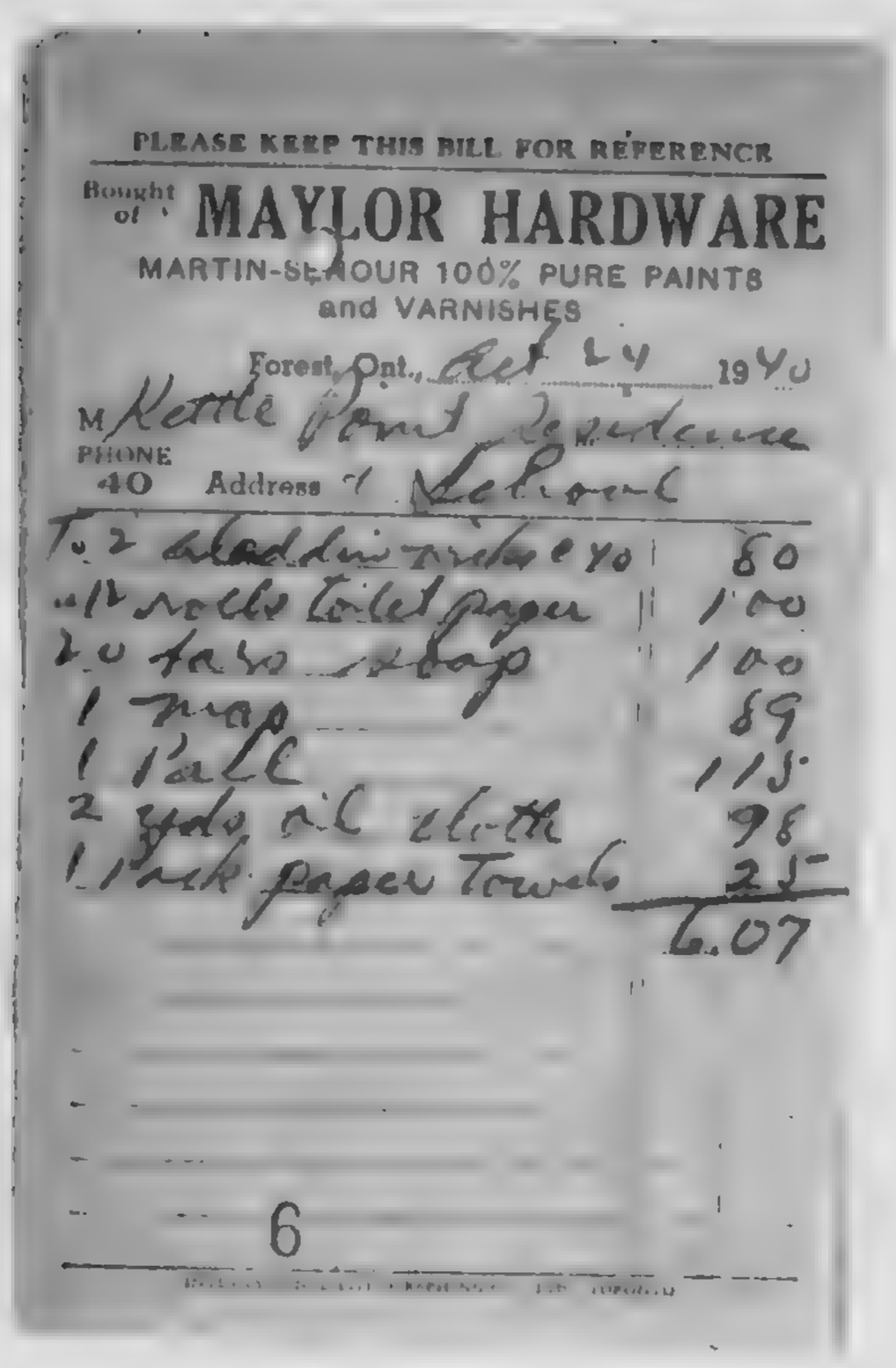
Form No. I.A. 518
Regn. 5439

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

Bought of

MAYLOR HARDWARE

MARTIN-SENOUR 100% PURE PAINTS and VARNISHES

Forest, Ont., Oct 24 1940

M Kettle Point Reserve

PHONE 40 Address Stoney Point

To 2 doz Aladdin Mantles	80
" 12 rolls toilet paper	100
20 lbs Sugar	100
1 mop	89
1 Pail	115
2 yds oil cloth	98
1 pack paper Towels	25
	6.07

6

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Maylor Hardware.

ADDRESS FOREST, Ontario.

Authority: Mr. Phelan.

THIS SPACE FOR TREASURY USE ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

DATE

1940		SERVICE	AMOUNT
Nov.	1	To materials supplied Kettle Point School and residence, as per account:	$ 6.07
		22.11.40	
		K. & S. PT. ACC'T.	
		TOTAL	$ 6.07

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 30m
R. 9531

Agent

VOUCHER No. 363

DATE November 1, 1940.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 2-

Office of the S.P.I., Ontario. Indian Agency,

November 1, 1940.

Sir,

I enclose herewith Vouchers Nos. 263,

amounting to $ 6.07 in favour

of Naylor Hardware, PORT ... Ontario.

for Materials supplied Kettle Point School and Residence.

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Authority: Mr. Phelan.

Your obedient servant,

Geo. S. Bowes

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5420

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
December 4, 1940.

Dear Sir:

With reference to your letter of the 28th ultimo you may expend an amount not exceeding $3.00 in purchasing new saucepans for use at the Kettle Point School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. Geo. W. Down,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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December 12, 1940.

MONTHLY COUNCIL MEETING
KETTLE & STONY POINT RESERVES

THE regular Monthly Council Meeting was held in the Council Chamber, Thursday, December 12, 1940.

x x x

RESOLUTION NO. 3

Moved by Wellington Elijah, seconded by Bruce Milliken that we grant $3.00 School Treat for Kettle Point School and $2.00 for Stony Point School.

Carried.

With reference to Resolution No. 3, it has been an annual grant for the children's Christmas treats. I would recommend the request be approved and an advance cheque forwarded to this office to the amount of $5.00.

x x x

Geo. W. Down,
Indian Agent.

T.R.L. MacInnes, Esq.
The Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Ind. Affairs Branch
DEC 17
REGISTERED

PLEASE QUOTE
FILE 425-2

SARNIA, Ontario,
December 13, 1940.

RESOLUTION NO. 3

Moved by Wellington Elijah, seconded by Bruce Milliken that we grant $3.00 School Treat for Kettle Point School and $2.00 for Stony Point School.

Carried.

With reference to Resolution No. 3, it has been an annual grant for the children's Christmas treats. I would recommend the request be approved and an advance cheque forwarded to this office to the amount of $5.00.

Your obedient servant,

Geo. W. Down,
INDIAN AGENT.

T. R. L. MacInnes, Esq.,
The Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
OTTAWA, Canada.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
December 19, 1940.

Dear Sir:

With reference to your letter of the 13th instant the Department is not allowing any grant from the vote for Indian education in order to provide Christmas treats at Indian day schools this year. As our funds have been reduced this action is necessary. Please understand that no grant is being made to any Indian school in Canada for this purpose.

It is considered that the teacher should be able to arrange a concert before Christmas and either charge a small admission fee or take up a collection. By so doing sufficient funds should be raised to provide a Christmas treat for the pupils attending the school. In addition it should have a tendency to make the Indian parents realize that they have some obligations with regard to the education of their children.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. Geo. W. Down,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

December 20/940

M. Dept of Indian Affairs

Indian Affairs Branch

In a/c With Pigeon Lake

Reserve

TERMS		
Rental for use of school building for 12 days in December		5 00

Rec'd
RVH

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

November 28 1930

M. Dept of Mines & Resources

Indian Affairs Branch

In a/c With Pagan Dairy

Ramsmouth

TERMS

To		Hauling fruit to School					
		6 girls 2 hrs per day				$	12 00
		for 20 days					
		November 1930					

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

Cheque No. .....

Date .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Page's Dairy,

ADDRESS RAVENSWOOD, Ontario,

Authority: Mr. Phelan.

1940.		SERVICE	AMOUNT
Dec.	20	To milk supplied Kettle Point Indian Day School during the month of November, 1940:	$ 12.00
		To milk supplied Kettle Point Indian Day School during the month of December, 1940:	$ 9.00
		DUPLICATE PAID 23/12/40 In Cheque	
		K & S PT. ACC'T.	
		TOTAL	$ 21.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

FORM No. I.A. 506

VOUCHER No. 456

DATE December 20, 1940.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA, Ontario, *Indian Agency,*

December 20, 1940.

Sir,

I enclose herewith Vouchers Nos. 456 ,

amounting to $ 21.00 *in favour*

of Page's Dairy, RAVENSWOOD, Ontario,

for Milk supplied to Kettle Point Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Authority: Mr. Phelan.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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INDEPENDENT GROCER

WE SERVE AND SATISFY

R. J. KERSEY

GENERAL MERCHANT

Hagersville, Ont. 19

Sold to .....

Address .....

Phones	Thedford 166 Forest 624 R3	*Account Forwarded*	

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Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[redacted]

DATE

VOTE	AGENCY		
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO R. J. Kersey.

ADDRESS RAVENSWOOD, Ontario.

Authority: G. W. Down.

DATE 1941.		SERVICE	AMOUNT
Feb.	5	To Coal Oil supplied to Kettle Pt. Indian Day School, as per account:	$ 1.10
		Y. Print	
		X & S PT. ACC'T.	
		TOTAL	$ 1.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo. W. Down
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 45

DATE February 5, 1941.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 10.

Office of the SARNIA, Ontario, Indian Agency,

February 5, 1941.

Sir,

I enclose herewith Vouchers Nos. 45,

amounting to $ 1.10 in favour

of R. J. Kersey, RAVENWOOD, Ontario.

for Coal Oil supplied to Kettle Pt. Day School.

This expenditure was authorized by Departmental

Letter No. dated

Authority: G. W. Down.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Department of Mines & Resources
Indian Affairs Branch.
FEB 7 1941
REGISTERED

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Superior Stores

The Forest Farmers' Building and Trading Co., Ltd.

Groceries, Dry Goods, Boots and Shoes
Flour, Feed, Etc.

Forest, Ont., 1946

PHONE 161

Account Forwarded

ROYAL YORK TEA and COFFEE

45

Indian Affairs. (RG 10, Volume 6812, File 452-6, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO... Forest Farmers' Building & Trading Co.,

ADDRESS FOREST, Ontario.

Authority: Council, Jan. 9-42.

DATE 1941.		SERVICE	AMOUNT
Mar.	14	To materials supplied to Kettle Point Indian Day School for Christmas Treat, as per account, to be paid from Band Funds:	$ 3.00

AUDIT
FOR PAYMENT
MAR 24 1941
Treasury

TRUST FUND
A/C. No.
AGENCY
Goods Received or Services Performed.
Prices Fair and Just.
Approved for Payment.
W. M. CHRISTIE

K & S PT. ACC'T.

TOTAL $ 3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

Agent

VOUCHER No. 88

DATE March 14, 1941.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

March 7 1941

M Dept of Mines & Resources
Indian Affairs Branch

In a/c With Pages Dairy

Farmersville P.O.
Ont.

TERMS

		6 pts of milk for					
		20 days during January		1941			
		to Pelee Point Sch.					
		120 pts.	@		12	00	
		121 pts	"		12	00	

STATEMENT

March 7 1941

M Dept. of Mines & Resources
Indian Affairs Branch

In a/c With Pages Dairy

Farmersville P.O.
Ont.

TERMS

		6 pts of milk for					
		20 days during February					
		to Pelee Point Sch.					

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. ....

DATE ....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE ....

PAY TO.... Page's Dairy.

ADDRESS.... RAVENSWOOD, Ontario.

Authority: Mr. Phelan.

DATE 1941.	SERVICE	AMOUNT
March 18	To milk supplied Kettle Point Indian Day School during the month of January:	$ 12.00
	To milk supplied Kettle Point Indian Day School during the month of February:	$ 12.00
	24.3.41	
	K. & S. PT. ACCT.	
	TOTAL	$ 24.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.... Agent

FORM No. I.A. 506
R. 5420

VOUCHER No. 24

DATE March 18, 1941.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA, Ontario, *Indian Agency,*

March 18, *19*41.

Sir,

*I enclose herewith Vouchers Nos.*94,

amounting to $ 24.00 *in favour*

of Page's Dairy, RAVENSWOOD, Ontario.

for Milk supplied to Kettle Pt. School during the months of January and February.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Authority: Mr. Phelan.

Your obedient servant,

Leon S Brown

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. LA. 518
Regn. 3420

MAR

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

FOLIO

April 30 1911

Dept Mines & Resources

Dominion Lands Branch

In Acct. with Rogers Bros

TERMS

Rutherglen

STATEMENT

FOLIO.....

August 30 1941

Dept of Mines & Resources

Indian Affairs Branch

In Acct with Pigeon Bay

Reserve

TERMS		
6 gals milk per day for 31 days		
Value of Furnish 18 weeks at	12	60
Value of Seed Potatoes		

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE ALLOT	E R	AGENCY AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO Page's Dairy.

ADDRESS RAVENSWOOD, Ontario.

Authority: Mr. Phelan.

1941.		SERVICE		AMOUNT
May	3	To milk supplied Kettle Point Indian Day School during the months of		
		March	$ 12.60	
		April	9.90	$ 22.50

29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA, Ontario, *Indian Agency,*

May 3, *19* 41.

Sir,

I enclose herewith Vouchers Nos. 134,

amounting to $ 22.50 *in favour*

of Page's Dairy, [illegible], Ontario

for Milk supplied Kettle Pt. School during March & April.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Authority: Mr. Phelan.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
MAY 5 1941
REGISTERED

Form No. I.A. 518
Regn. 5020

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530.

MAY 12 19[illegible]
OTTAWA

SARNIA, Ontario,
May 9, 1941.

Dear Sir:

During my last visit to Kettle Point Indian Day School, I found the children sitting on boxes with homemade tables as desks.

Mr. Howard reports an increase of ten pupils since the Easter recess, increasing the total roll to forty with only enough desks to accomodate twenty-four. I told him I could not promise new desks, but would explain the situation to the Department.

Should you find it possible to purchase new desks this year, the order would be:

2 No. 2 Size,
5 No. 3 Size,
5 No. 4 Size.

Your obedient servant,

Geo. W. Down,
INDIAN AGENT.

The Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
OTTAWA, Canada.

GWD:GF

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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www.collectionscanada.gc.ca

29-2-5

Ottawa,
May 13, 1941.

Dear Sir:

With reference to your letter of the 9th instant please let me know the name of the manufacturer of the desks at present in the school also the colour of the desks. We will order the additional desks required on receipt of this information which will enable us to secure the same style of desks as are in the school at present.

Yours truly,

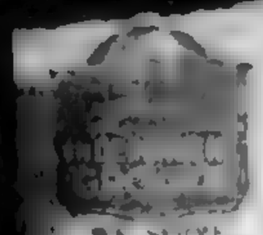
R.A. Hoey,
Supt. of Welfare & Training.

Mr. Geo. W. Down,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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CANADA

POOR COPY



R. J. KERSEY

GENERAL MERCHANT

Rockwood, Ont., 19

Sold to

Address

Phones { Guelph 166 / Forest 624 R3

Account Forwarded

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R. J. KERSEY

GENERAL MERCHANT

Rockwood, Ont., 19

Sold to

Address

Phones { Guelph 166 / Forest 624 R3

Account Forwarded

1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

22

Indian Affairs. (RG 10, Volume 6138, File 21-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE .....

ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO..... R. J. Kersey.

ADDRESS Ravenswood, Ontario.

Authority: G. W. Down.

DATE 1941.		SERVICE	AMOUNT
May	13	To materials supplied to Kettle Point Indian Day School, as per account:	$ 2.77
		K. & S. Pt. Acc't.	
		TOTAL	$ 2.77

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. W. Down
Agent

FORM No. I.A. 506
R. 6429

VOUCHER No. 149

DATE May 13, 1941.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29 - 2 - 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 6.

From the SARNIA, Ontario, Indian Agency,

May 13, 1941.

Sir,

I enclose herewith Vouchers Nos. 149,

amounting to $ 2.77 in favour

of R. J. Kersey, RAVENSWOOD, Ontario.

for Materials supplied Kettle Pt. Day School.

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Authority: G. W. Down.

Your obedient servant,

G. W. Down

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
MAY 15 ...
REGISTERED

Form No. I.A. 518
Regn. 9430

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 530.

SARNIA, Ontario,
May 19, 1941.

Dear Sir:

Your File 29-2-5.

MAY 21 1941

Replying to your letter under date of the 13th May 13, 1941, re purchase of desks for Kettle Point Indian Day School.

The present desks were supplied by the C. O. & School Furniture Co., Preston, Ontario, and they are natural wood finish.

In ordering these desks I would request that four separate seats for back desks be supplied:

2 No. 3 size,
2 No. 5 size.

Your obedient servant,

Geo. W. Down,
INDIAN AGENT.

T. R. L. MacInnes, Esq.,
The Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
OTTAWA, Canada.

GWD:GF

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 29-2-5

May 22 19 41

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kettle Point Indian Day School

VOTE 78 Allotment [illegible]

SHIP TO Mr. Geo. W. Down, Indian Agent, Forest, Ont.

Purpose for which required Desks for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
8	Single school desks No. 4				
5	" " " No. 3				
5	" " " No. 4				
8	Rears for single school desk No. 3				
8	" " " " " No. 5				
	Note: The desks at present in the school were purchased from the C.O. & School Furniture Co., Preston, Ont., and are natural wood finish.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 57—Req. 198

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 29-2-5

This space for use of Head Office only

Requisition No. 39030

Order No. .....

May 22 19 41

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kettle Point Indian Day School

Department of Mines & Resources OTTAWA. MAY 23 1941 PURCHASING OFFICE

VOTE 76 Allotment 12-415

SHIP TO Mr. Geo. W. Down, Indian Agent, Forest, Ont.

Purpose for which required Desks for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Single school desks No. 2				
5	" " " No. 3				
5	" " " No. 4				
1	Rears for single school desk No. 3				
2	" " " " " No. 5				
	Note: The desks at present in the school were purchased from the C.O. & School Furniture Co., Preston, Ont., and are natural wood finish.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— Harold McGill

Director

Form 37 - Rev. 196

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 7490

RECEIPT FORM

This order number to appear on all packages and invoices

File No.....

.....19....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL
1			

WELFARE DIVISION
IN THE PPEFENCE OF
JUN 2 1941

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS

Vote..... Primary.....

Encumbrance No. 343

Date to be delivered:

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch ..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5 | EXTRACTED ORIGINAL 77-29

Ottawa, May 14th, 1941.

MEMORANDUM:

Dr. McGill

I beg to submit the following report covering my visit to the Sarnia Agency on May 4th, 5th and 6th.

x x x

KETTLE POINT INDIAN DAY SCHOOL.

Mr. Howard was interviewed - he seems to be working under difficulties, some pupils were outside reading, others sitting on the school steps studying, the remainder inside. Questioned, regarding the matter he complained of having only twenty-four complete desks with forty-one pupils enrolled. Attendance today was thirty-two -seating accommodation is lacking and I would recommend the purphase of sufficient desks to accommodate at least all pupils other than the youngest class. Outbuildings fairly clean.

Department of Mines & Resources Indian Affairs Branch JUN 6

x x x

W.S. Arneil,

Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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For use in connection with the Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by General Order No. 41 of 18th July, 1

CNR-7000-E
5-38

CANADIAN NATIONAL RAILWAYS

3

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. .....

Agent's No. .....

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at ..... 19....

from ..... the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from .....

to ..... *is in Cents per 100 Lbs.*

If ... Times 1st	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If Special per .. ..

(Mail Address—Not for purposes of delivery.)

Consigned to .....

Destination ..... | Province or State of ..... County of .....

Route ..... Car Initial ..... Car No. .....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $..... to apply in prepayment of the charges on the property described hereon.

..... Agent or Cashier

..... (The signature here acknowledges only the amount prepaid.)

Charges Advanced :

$ .....

..... Shipper.

Per .....

..... Agent.

Per .....

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Canadian Office & School Furniture Limited

MANUFACTURERS OF

OFFICE. SCHOOL. CHURCH. LODGE AND OPERA FURNITURE.
BANK. OFFICE. COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

PRESTON, ONT. June 10, 1941.

SOLD TO Department of Mines & Resources,

Ottawa, Ontario.

NO. 41-398

CONVEYANCE- C.N.R. Prepaid. TERMS

7490.	2-	single sc ool desks No. 2.....8.65		17.30
	5-	single school desks No. 3.....8.40		42.00
	5-	single school desks No. 4.....8.40		42.00
	2-	rears for single school desk No. 3..7.35		14.70
	2-	rears for single school desk No. 5..7.35		14.70
		Set up, F.O.B. Forest, Ont. tax included.		$130.70

Shipped to Mr. Geo. W. Down, Indian Agent,
Forest, Ontario.

For Kettle Point Indian Day School,
Near Forest, Ont.

COPELAND-CHATTERSON LIMITED, BRAMPTON, ONT. 16618 40

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Canadian Office & School Furniture Limited

MANUFACTURERS OF

OFFICE. SCHOOL. CHURCH. LODGE AND OPERA FURNITURE.
BANK. OFFICE. COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

June 10, 1941.

PRESTON, CANADA

Department of Mines & Resources,

SOLD 41-398.

Ottawa, Ontario.

NO

C.N.R. Prepaid.

CONVEYANCE

TERMS

7490.	2- single school desks No. 2	8.65	17.30
	5- single school desks No. 3	8.40	42.00
	5- single school desks No. 4	8.40	42.00
	2- single school desk No. 3 rears	7.35	14.70
	2- rears for single school desk No. 5	7.35	14.70
	Set up, F.O.B. Forest, Ont. tax included.		$130.70

Shipped to Mr. George. W. Down,
Indian Agent,
Forest, Ontario.

For Kettle Point Indian Day School,
Near Forest, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ~~Gendron Office & School~~ Preston Furniture Ltd.,

ADDRESS PRESTON, Ontario.

F.29-2-5,
May 13, 1941.

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941.	SERVICE	AMOUNT
June 16	To School Desks supplied to Kettle Point Indian Day School, as per account;	$ 130.70
	TOTAL	$ 130.70

AUDITED FOR PAYMENT
JUL 29 [illegible]
[illegible]

Welfare & Training.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 884

.....
Agent

VOUCHER No. 193

DATE June 14, 1941.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

JUN 18 194.
REGISTERED

Office of the SARNIA, Ontario, *Indian Agency*

June 16, 1941.

Sir,

I enclose herewith Vouchers Nos. 193 ,

amounting to $ 130.70 *in favour*

of Canadian Office & School Furniture Ltd., IRESTON, Ont.

for Desks supplied to Kettle Point Indian Day School.

This expenditure was authorized by Departmental

Letter No. F.29-2-5, *dated* May 13, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8426

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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NIGHT Phone 181 [illegible]
PHONE No. 1

Glen Kernohan

RELIABLE GARAGE

Willard Batteries — Goodyear Tires

OVERHAULING A SPECIALTY

Chrysler and Chevrolet Service

Date June 17th 1941

Mr. George W Downs

Indian Agent

Sold to

To for Transporting

Drinks for

Station [illegible] 3 [illegible]

2

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Glen Kernohan.

ADDRESS Chevrolet Garage,

FORBT, Ontario.

F.29-2-5,
May 13-41.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

DATE 1941.		SERVICE	AMOUNT
June	18,	To transporting Desks from Forest Station to Kettle Point Indian Day School, as per account:	$ 3.00

216.41

WELFARE & TRAINING

TOTAL $ 3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. 198

DATE June 18, 1941.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

From the SARNIA Ontario Indian Agency,

June 18, 1941.

Sir,

I enclose herewith Vouchers Nos. 198,

amounting to $ 3.00 in favour

of Glen Kernohan, Chevrolet Garage, FOREST, Ontario.

for Transporting desks from Forest Station to Kettle Point Indian Day School.

This expenditure was authorized by Departmental

Letter No. F.29-2-5, dated May 13-41.

Your obedient servant,

Department of Mines & Resources, Indian Affairs Branch, JUN 21 1941, REGISTERED

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3430

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Canadian Office & School Furniture Limited

MANUFACTURERS OF
OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE.
BANK, OFFICE, COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

PRESTON, CANADA

June 10, 1941.

Department of Mines & Resources,
Ottawa, Ontario.

SOLD 41-368.

NO

C.N.R. Prepaid.

CONVEYANCE

TERMS

7490.	2- single school desks No. 2		8.65	17.30
	5- single school desks No. 3		8.40	42.00
	5- single school desks No. 4		8.40	42.00
	2- single school desk No. 3 rears		7.35	14.70
	2- rears for single school desk No. 4		7.35	14.70
	Set up, F.O.B. Forest, Ont. tax included.			$130.70

Shipped to Mr. George. W. Down,
Indian Agent,
Forest, Ontario.

For Kettle Point Indian Day School,
Near Forest, Ontario.

Have letter sent to Mr Down re

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Canadian Office & School Furniture Limited

MANUFACTURERS OF

OFFICE. SCHOOL. CHURCH. LODGE AND OPERA FURNITURE.
BANK. OFFICE. COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

PRESTON, CANADA June 10, 1941.

SOLD Department of Mines & Resources,

NO 41-398. Ottawa, Ontario.

CONVEYANCE C.N.R. Prepaid. TERMS

7490.	2- single school desks No. 2	8.65	17.30
	5- single school desks No. 3	8.40	42.00
	5- single school desks No. 4	8.40	42.00
	2- single school desk No. 3 rears	7.35	14.70
	2- rears for single school desk No. 5	7.35	14.70
	Set up, F.O.B. Forest, Ont. tax included.		$130.70

Shipped to Mr. George. W. Down,
Indian Agent,
Forest, Ontario.

For Kettle Point Indian Day School,
Near Forest, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Canadian Office & School Furniture Limited

MANUFACTURERS OF
[redacted] OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE.
BANK, OFFICE, COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

Schedule

PRESTON, CANADA June 10, 1941.

SOLD Department of Mines & Resources,

Ottawa, Ontario.

NO 41-398.

CONVEYANCE C.N.R. Prepaid.

TERMS

DOM. REF. JUN 13

7490.	2- single school desks No. 2	8.65	17.30
	5- single school desks No. 3	8.40	42.00
	5- single school desks No. 4	8.40	42.00
	2- single school desk No. 3 rears	7.35	14.70
	2- rears for single school desk No. 5	7.35	14.70
	Set up, F.O.B. Forest, Ont. tax included.		$130.70

Shipped to Mr. George. W. Down,
Indian Agent,
Forest, Ontario.

For Kettle Point Indian Day School,
Near Forest, Ontario.

Canadian Office & School Furniture Co

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PRESTON FURNITURE CO. LIMITED

MANUFACTURERS OF

OFFICE DESKS

OUR ORDER .....

YOUR ORDER NO. 7490

File No. 39030-13-38

PRESTON, ONT. July 24/41 194

Department of Mines & Resources
OTTAWA.
JUL 28 1941
PURCHASING OFFICE

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

TERMS Net 30 days. C.N.R.

For Kettle Point Indian Day School, near Forest, Ont.				
2	Single School Desks, #2	8.65	17.30	
5	" " " #3	8.40	42.00	
5	" " " #4	8.40	42.00	
2	Rears for single school desk #3	7.35	14.70	
2	" " " " " #5	7.35	14.70	130.70

F.O.B. Forest, tax included.
Reg. finish; Mah. fin. top; Natural finish backs & seats.
To/ Mr. George W. Down, Indian Agent, Forest, Ont.

COPELAND-CHATTERSON LIMITED, BRAMPTON, ONT. S 10430-4a

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Canadian Office & School Furniture Limited

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE.
BANK, OFFICE, COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

PRESTON, CANADA July 24, 1941

Dept. of Mines & Resources
OTTAWA.
Jul 28 1941
Land Management Office

SOLD TO Department of Mines & Resources,

Ottawa, Ontario.

No. 41-398.

CONVEYANCE C.N.R. Prepaid. TERMS

740.	School desks as per our invoice June 10, 1941 shipped to Mr. Geo. W. Down, Indian Agent, Forest, Ontario. For Kettle Point Indian Day School, Near Forest, Ontario.	
	Above will be invoiced by Preston Furniture Company.....	$160.70

Department of Mines & Resources
JUL 30 1941
Land Management Office

COPELAND-CHATTERSON LIMITED, BRAMPTON, ONT. 10618-40

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530.

SARNIA, Ontario,
October 17, 1941.

Dear Sir:

On my last visit to Kettle Point Indian Day School Mr. Howard, the teacher, reported the necessary articles needed in the school as follows:

2 doz. granite cups
laundry soap
6 dish towels
toilet paper
paper towels.

These things seem to be necessary and I would recommend that they be supplied to this school. Also two tons of coal for the School Residence.

Your obedient servant,

Geo. W. Down,
INDIAN AGENT.

T. R. L. MacInnes, Esq.,
The Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
OTTAWA, Canada.

GWD:GF

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
October 24, 1941.

Dear Sir:

With reference to your letter of the 17th instant you may arrange for the purchase of the following articles for use at the Kettle Point School:

2 Doz. granite soups ✓
6 Dish towels ✓
Laundry soap ✓
Toilet paper ✓
Paper towels ✓

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. Geo. W. Down,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

Bought of

MAYLOR HARDWARE

MARTIN-SENOUR 100% PURE PAINTS
and VARNISHES

Forest, Ont., [illegible] 19[illegible]

M[illegible]

PHONE 40 Address [illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Meyler Hardware.

ADDRESS FOREST, Ontario.

I.29-2-5;
Oct. 24-41.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE	AGENCY	
ALLOT.	ER	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

1941.		SERVICE	AMOUNT
Nov.	7	To materials supplied for Kettle Point Indian Day School, as per account:	$ 6.60
		K & S PT. ACC'T.	
		TOTAL	$ 6.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 956
R. 7747

VOUCHER No. 353

DATE November 7, 1941.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

NOV 10 1941
REGISTERED

Letter No. 985

Office of the SARNIA, Ontario. Indian Agency,

November 7, 1941.

Sir,

I enclose herewith Vouchers Nos. 355,

amounting to $ 6.60 in favour

of Maylor Hardware, FOREST, Ontario.

for Materials supplied to Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental

Letter No. I.a. 29-2-5 dated Oct. 24-41.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE		AGENCY	
ALLOT.	E R.	[illegible]	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO.....R. V. Howard,.....

ADDRESS.....Teacher, Kettle Pt. Day School,

.....R. R. # 2,.....

.....FOREST, Ontario.....

DATE 1941.		SERVICE	AMOUNT	
Nov.	7	To express charges paid on School books delivered to Kettle Point Indian Day School, as per receipt attached:	$	.40
		K & S IT. ACC'T.		
		TOTAL	$	.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 356

DATE November 7, 1941.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RECEIVED 194

Letter No.....

Office of the SARNIA Ontario Indian Agency,

November 7. 1941.

Sir,

I enclose herewith Vouchers Nos. 356 ,

amounting to $ .40 in favour

of R. V. Howard. R. R. # 2. FOREST. Ontario.

for Express charges paid on books delivered to Kettle Pt. School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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INDEPENDENT GROCER

WE SERVE AND SATISFY

R. J. KERSEY

GENERAL MERCHANT

Ravenswood, Ont., 194

Sold to

Address

Phones { Thedford 166 / Forest 624 R3

Account Forwarded

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44

◇ McCaskey Systems - Kwik

7 10 R

INDEPENDENT GROCER

WE SERVE AND SATISFY

R. J. KERSEY

GENERAL MERCHANT

Ravenswood, Ont., 194

Sold to

Address

Phones { Thedford 166 / Forest 624 R3

Account Forwarded

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46

◇ McCaskey Systems - Kwik

7 10 R

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO R. J. Kersey.

ADDRESS RAVENSWOOD, Ontario.

Authority: C. W. Down.

DATE 1941.		SERVICE	
Dec.	4	To coal oil supplied to Kettle Point Indian Day School, as per account:	$ 2.40
		8-12-41	
		K. A. S. PT. ACC'T.	
		TOTAL	$ 2.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cecil Brown
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 228

DATE December 4, 1941.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA Ontario Indian Agency,

December 4, 1941.

Sir,

I enclose herewith Vouchers Nos. 398,

amounting to $ 2.40 in favour

of R. J. Kersey, RAVENSWOOD, Ontario.

for Coal oil supplied to Kettle Pt. Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Authority: G. W. Down.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

Bought of **MAYLOR HARDWARE**

MARTIN-S[illegible]OUR 100% PURE PAINTS and VARNISHES

Forest, Ont., Dec. 4 1941

Mr Chief Indian Affairs Office

PHONE 40 Address Kettle Point Sarnia

To 1 granite cups	2	15

8

INTERNATIONAL LITHOGRAPHING CO., LTD., TORONTO

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

DATE

VOTE		AGENCY	
ALLOT	S. R.	AMOUNT	
TOTAL			

PAY TO Mayler Hardware,

ADDRESS FOREST, Ontario.

F.29-2-5;
Oct. 24-41.

DATE

1941.		SERVICE	AMOUNT	
Dec.	9	To 2 doz. Granite Cups supplied to Kettle Point Indian Day School, as per account:	$	2.15
		11-12-41		
		K. & S. PT. ACC'T.		
		TOTAL	$	2.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 421

DATE December 9, 1941.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-4

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA. Ontario. *Indian Agency,*

December 9. 1941.

Sir,

I enclose herewith Vouchers Nos. 411 ,

amounting to $ 2.15 *in favour*

of Maylor Hardware. FOREST. Ontario.

for Granite Cups supplied to Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental

Letter No. F. 29-2-5; *dated* Oct. 24-41.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

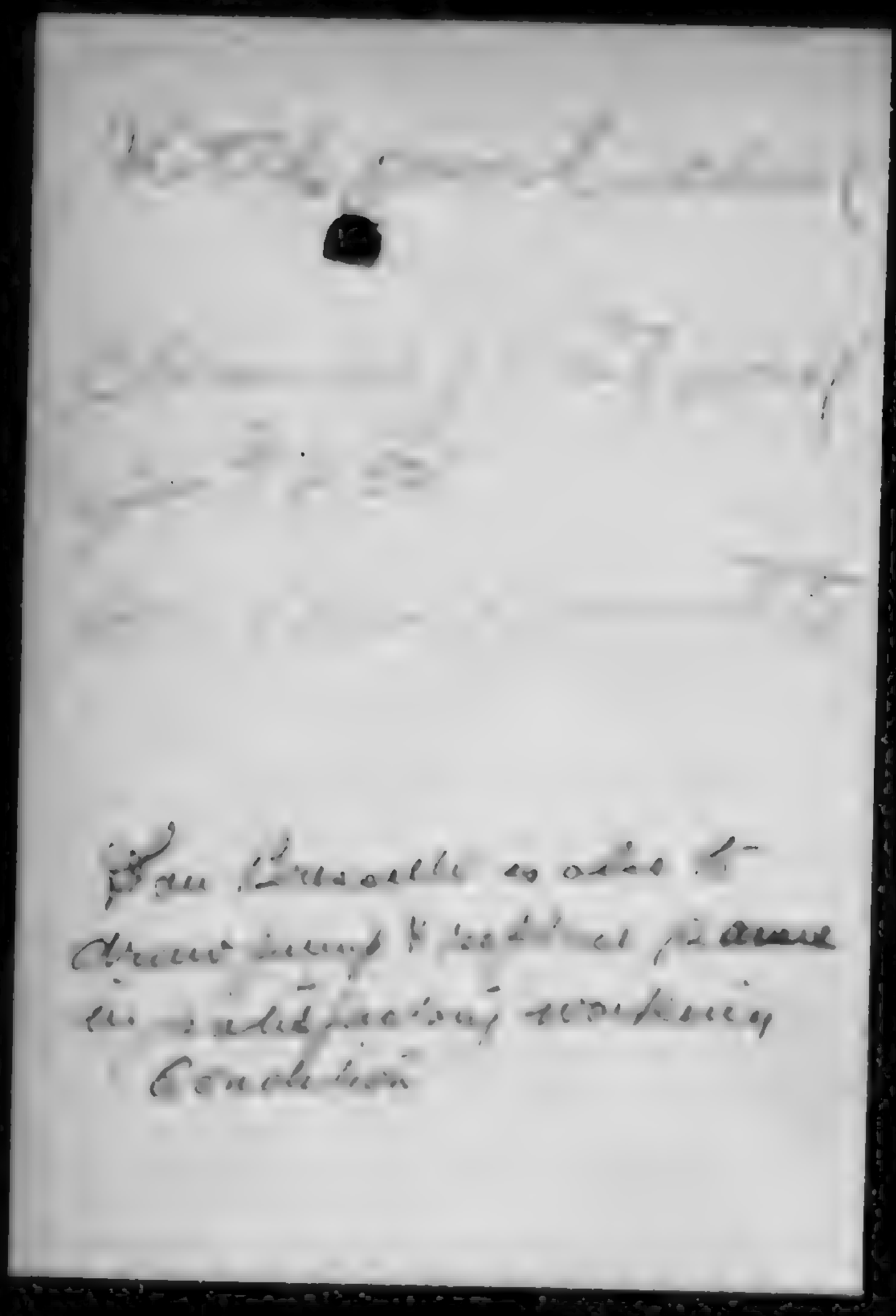
Department of Mines & Resources
Indian Affairs Branch.
DEC 11 1941
REGISTERED

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

PAY TO Dan Brocette,

ADDRESS c/o Indian Agency,

SARNIA, Ontario.

F.29-3-5,
Oct. 31-41.

DATE .....

1941.		SERVICE	AMOUNT
Dec.	15	To cleaning out Well at Kettle Point Indian Day School, as per account:	$ 8.00
		17-12-41	
		K. & S. PT. ACC'T.	
		TOTAL	$ 8.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. S. Brown
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 428

DATE December 15, 1941.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA, Ontario, *Indian Agency,*

December 15, 1941.

Sir,

I enclose herewith Vouchers Nos. 418 ,

amounting to $ 8.00 *in favour*

of Dan Bressette, c/o Indian Agency, SARNIA, Ontario.

for Cleaning out Well at Kettle Pt. Indian Day School

This expenditure was authorized by Departmental

Letter No. F.29-3-5, *dated* Oct. 31-41

Your obedient servant,

Edgar Bowes

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
DEC 17 1941
REGISTERED

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T. W. Newandoon
Toad. Ont.

Dec 27 — 41

Residential School

1 load of Water
$2.00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	R. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE .....

PAY TO ..... T. W. Stewardson, ...

ADDRESS ..... FOREST, Ontario. .....

.....

Authority: C. W. Down.

DATE 1942.		AMOUNT
Jan.	12	To one load of water supplied for Kettle Point Indian Day School, as per account: $ 2.50
		14-1-42
		K. AS. PT. ACC'T.
		TOTAL $ 2.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 17.

DATE January 12, 1942.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA, Ontario. *Indian Agency,*

January 12, 1942.

Sir,

I enclose herewith Vouchers Nos. 17.,

amounting to $ 2.50 *in favour*

of T. W. Stewardson. FOREST. Ontario.

for One load of water supplied to Kettle Pt. School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Authority: G. W. Down.

Your obedient servant,

Geo. W. Down

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-2.

SARNIA, Ontario,
January 10, 1942.

Dear Sir:

With reference to the enclosed Voucher, Kettle Point School and Residence was without water and a tank of 500 gallons was supplied for immediate use.

Your obedient servant,

Geo. W. Down,
INDIAN AGENT.

T. R. L. MacInnes, Esq.,
The Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
OTTAWA, Canada.

Enc.
GWD:GF

Department of Mines & Resources
Indian Affairs Branch
JAN 14 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

January 5 1942

M Dept of Mines & Resources
Indian Affairs Branch

In a/c With "Cape Dairy"

La Ronge, Sask. Indian Res.

TERMS

	90	Pkg Special Skimmed Powder Reconstituted			"	80

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Page's Dairy.

ADDRESS RAVENSWOOD, Ontario.

F. 29-1-5.
Nov. 6-41.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE [redacted]

ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942.		SERVICE	AMOUNT
Jan.	12	To milk supplied to Kettle Point Indian Day School, during the month of December, as per account:	$ 10.80
		Rec. 30-	
		14/1/42.	
		K. & S. PT. ACC'T.	
		TOTAL	$ 10.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo. W. Brown
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 16.

DATE January 12, 1942.

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5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA Ontario. Indian Agency,

January 12. 1942.

Sir,

I enclose herewith Vouchers Nos. 14.,

amounting to $ 10.00 in favour

of Lane's Dairy. R.R.#3 WOOD. Ontario.

for Milk supplied to Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental

Letter No. F. 29-1-5, dated Nov. 6-41.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
JAN 14 1942
REGISTERED

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

STERLING FILE .....

DATE .....

VOTE		AGENCY
ALLOT.	F. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO R. V. Howard,

ADDRESS R. R. # 2,

FOREST, Ontario.

Authority: G. W. Down.

1942.		SERVICE	AMOUNT	
Jan.	12.	To ½ gals. of gasoline supplied for lamps at Kettle Point Indian Day School, as per account:	$	1.00
		14-1942		
		K. & S. PT. ACC'T.		
		TOTAL	$	1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo. W. Down
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 18.

DATE January 12, 1942.

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STATEMENT

FOLIO.....

February 4 1942

M Dept. of Mines & Resources

Indian Affairs Branch

In Acct with Rogers Dairy

Roseneath.

TERMS

Delivered to Rattle Point School			
120 ℔ Milk during January	@	12¢	
			14 40

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Page's Dairy.

ADDRESS RAVENSWOOD, Ontario.

I.29-1-5;
Rev. 6-41.

DATE 1942.	SERVICE	AMOUNT
Feb. 23	To milk supplied to Kettle Point Indian Day School during the month of January, as per account:	
	120 qts. milk @ .12¢	$ 14.40
	Apr 30.	
	25-4-42	
	K. & S. PT. ACCOUNT.	
	TOTAL	$ 14.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 59.

DATE February 23, 1942.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-4

DEPARTMENT OF MINES AND RESOURCES

[redacted] AFFAIRS BRANCH

Letter No......

Office of the SARNIA, Ontario, *Indian Agency,*

February 23, 19 42.

Sir,

I enclose herewith Vouchers Nos. 59. [redacted],

amounting to $ 14.40 *in favour*

of Page's Dairy, RAVENSWOOD, Ontario.

for Milk supplied to Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental

Letter No. F. 29-1-5; *dated* Nov. 6-41.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

March 2 1942

M. Dept. of Mines & Resources

Indian Affairs Branch

In a/c With "Pagwa Dairy"

Foremost B.C.

TERMS

		Delivered to Pelletier	Post School			
		120 pts milk during	February			
		at	120 pts @ 1¢ pt.			
					14	40

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Page's Dairy.

ADDRESS RAVENSWOOD, Ontario.

F.29-1-5;
Nov. 1-41.

1942.		SERVICE	AMOUNT
Mar.	10	To milk supplied to Kettle Point Indian Day School during the month of ~~January~~ Feb., as per account: 120 qts. milk @ .12¢	$ 14.40
		Appd 30.	
		K. & S. PT. ACC'T.	
		TOTAL	$ 14.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

M. W. McCracken
Acting Agent

VOUCHER No. 74

DATE March 10, 1942.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA *Ontario Indian Agency,*

March 10, *19* 42.

Sir,

I enclose herewith Vouchers Nos. 74., *amounting to $* 14.40 *in favour of* Page's Dairy, RAVENSWOOD, Ontario *for* Milk supplied to Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental Letter No. F. 29-1-5; *dated* Nov. 1-41.

Your obedient servant,

M. W. McCracken

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
MAR 13 1942
REGISTERED

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-1

Requisition for School Material

Date March 12 *19* 42

For Rattle Point *School* Parry *Agency*

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
12 cakes Sapolio	none	Oct/40	100		
Push brooms	1 old one		2	1	One should be sufficient W.W.M.
Ordinary brooms	1 old one		2	1	" " " "
Mops			2	1	" " " "
					W. W. McCracken

MAR 23 19[illegible]

N.B.—Explicit information regarding address must be furnished.

Name R. V. Howard

School Rattle Point

Post Office (nearest) R.R. 2 Forest

Express Office (nearest) Forest

Province Ontario

R. V. Howard
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

W. W. McCracken
Acting *Indian Agent*

FORM No. 413

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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www.collectionscanada.gc.ca

29-2-5

4

Ottawa,
March 25, 1942.

Dear Sir:

With reference to requisition of the 12th instant, you may purchase the following articles for use at the Kettle Point School:

12 Cakes Lifebuoy soap
1 Push broom
1 Ordinary broom
1 Mop

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. M.W. McCracken,
Acting Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

April 14 1942

M. Indian Affairs Branch

Dept. of Mines & Resources

In acct. with Page's Dairy Dr.

Sandwood P.O.

TERMS

Delivered to Petite Pointe Indian						
School		during March				
		137 qts milk	124		15	84

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File 530-2.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE TO BE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

PAY TO Page's Dairy.

ADDRESS ..... IVEIGWOOD, Ontario.

DATE .....

Y.29-1-5
Nov. 1-41.

DATE 1942.	SERVICE	AMOUNT
April 17	To milk supplied to Kettle Point Indian Day School during the month of March, as per account:	
	132 qts. milk @ .12¢	$ 15.84
	Apr-30	
	DUPLICATE FOR FILE	
	Voucher in duplicate detached	
	for Accountant to pay	
	K. & S. PT. ACC'T.	
	TOTAL	$ 15.84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

M. W. McCracken
Agent

VOUCHER No. 17.

DATE April 17, 1942.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sarnia Ontario Indian Agency,

April 17 1942.

Sir,

I enclose herewith Vouchers Nos. 17

amounting to $ 15.24 in favour

of Lands Labr. LaVallee Ont.

for Milk supplied to Kettle Pt. School, during Marc'.

This expenditure was authorized by Departmental

Letter No. I.A.22-1-5; dated Nov. 1-41.

Your obedient servant,

M. W. McCracken

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

May 11 1942

M Lubin Affairs Branch

Dept. of Mines & Resources

In acct. with Pope's Dairy Dr.

TERMS

Delivered to Battle Point Indian School during April				
90 lbs Milk	12		10	80

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Page's Dairy.

ADDRESS RAVENSWOOD, Ontario.

DATE .....

F.29-1-5
Rev. 1-41.

DATE 1942.		SERVICE	AMOUNT
May	22	To milk supplied to Kettle Point Indian Day School during the month of April, as per account: 90 qts. milk @ .12¢	$ 10.80
		Final 2	
		DUPLICATE FOR FILE. Voucher in duplicate attached for Accountant to pay.	
		K. & S. Pt. Audit.	
		TOTAL	$ 10.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

M. W. McCracken
Agent

VOUCHER No. 46.

DATE May 22, 1942.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MAY 25 1942

Letter No.....

Office of the SARNIA, Ontario, *Indian Agency,*

May 22, 1942.

Sir,

I enclose herewith Vouchers Nos. 46, ,

amounting to $ 10.80 *in favour*

of Page's Dairy, RAVENSWOOD, Ontario.

for Milk supplied to Kettle Point Indian Day School.

This expenditure was authorized by Departmental

Letter No. 29-1-5 *dated* Nov. 1-41.

Your obedient servant,

M. W. McCracken

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29 - -

PLEASE QUOTE
FILE 530.

SARNIA, Ontario,
June 26, 1942.

JUN 29 '42
REGISTERED

Dear Sir:

On a recent visit to Kettle Point Indian Day School, I found that some minor repairs will be necessary to the building during the summer months.

Screens on the windows will have to be replaced as they have rusted and are not serving any useful purpose in their present condition. The steps on the porch on both sides of the school have loose boards which will have to be replaced and other repair work done to the railings on the porches. The roof on the school is in need of some shingles.

Mr. Howard, the teacher of this school, will be able to do the repair work as he had done in the past. He does this work satisfactorily and at less expense than if a carpenter were employed.

The total cost of material and labour is estimated to be $12.00. I would recommend that the Department authorize this expenditure. Accounts would be submitted to the Department for payment and no accountable advance Cheque will be necessary.

Your obedient servant,

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

THE Secretary,
Indian Affairs Branch,
Dept. Mines & Resources,
OTTAWA, Canada.

MWM:GF

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-6

Ottawa, June 30, 1942.

Dear Sir:

I desire to acknowledge receipt of your letter of the 26th instant and to state that you are authorized to undertake the repairs necessary at the Kettle Point Indian Day School. It is noted that the total cost of material and labour is not likely to exceed $12.00.

Yours very truly,

R. A. Hoey,
Supt. of Welfare & Training.

M. W. McCracken, Esq.,
Indian Agent,
SARNIA,
Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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INDEPENDENT GROCER
WE SERVE AND SATISFY

R. J. KERSEY
GENERAL MERCHANT

Beaverwood, Ont. 19

Sold to

Address

Phones { Thedford 166 / Forest 624 R3

	Account Forwarded		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	46		
16			

◇ M Lockey Systems - Galt

INDEPENDENT GROCER
WE SERVE AND SATISFY

R. J. KERSEY
GENERAL MERCHANT

Beaverwood, Ont. 19

Sold to

Address

Phones { Thedford 166 / Forest 624 R3

	Account Forwarded		
1			
2			
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15	44		
16			

◇ M Lockey Systems - Galt

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO R. J. Kersey.

ADDRESS RAVENSWOOD, Ontario.

DATE 1942.		SERVICE	AMOUNT	
July	13	To 10 gals. of coal oil supplied to Kettle Point Indian Day School during the period from March 10 to June 20, 1942, as per accounts (10 gals. @ .24¢ per gal.)	$ 2	40
		DUPLICATE FOR FILE. Receipt in D.I.A. detached.		
		KETTLE PT. AGENCY.		
		TOTAL	$ 2	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 107

DATE July 13, 1942.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

JUL 14 REGISTERED

Letter No.....

Office of the Sarnia, Ontario *Indian Agency,*

July 13, *19*42.

Sir,

I enclose herewith Vouchers Nos 107,

amounting to $ 2.40 *in favour*

of R. J. Kersey, RAVENSWOOD, Ontario.

for Coal oil supplied for Kettle Point Indian Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

M. W. McCrachen

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

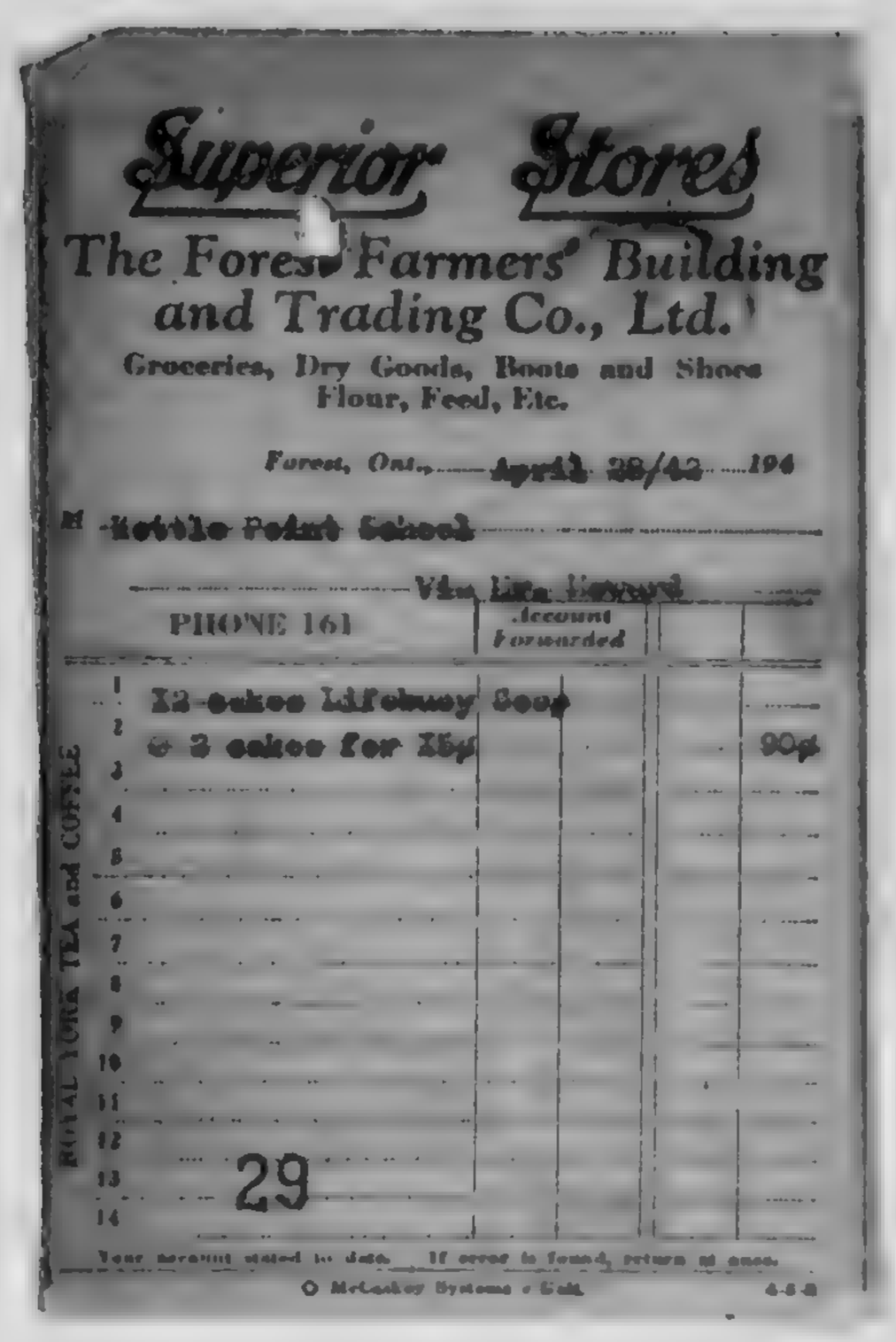
Form No. I.A. 518

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File No. 530-5.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Forest Farmers' Building & Trading Co.Ltd.

ADDRESS FOREST, Ontario.

Y.29-2-5;
Mar. 25-42.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

1942.		SERVICE	AMOUNT	
July	13	To 12 cakes of Lifebuoy Soap supplied for use at the Kettle Point Indian Day School, as per account		.90

DUPLICATE FOR FILE
13.7.42.
Voucher detached

K. PT. ACC'T.

TOTAL $ .90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 110.

DATE July 13, 1942.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

JUL 14 19[illegible]

REGISTERED

Letter No.....

Office of the SARNIA, Ontario, *Indian Agency,*

July 13, *19*42.

Sir,

I enclose herewith Vouchers Nos. 110,

amounting to $ .90 *in favour*

of Forest Farmers' Building & Trading Co., Ltd., FOREST, Ontario.

for Soap supplied for use at Kettle Pt. Day School.

This expenditure was authorized by Departmental

Letter No. 29-2-5; *dated* Mar. 25-42.

Your obedient servant,

M. W. McCrachen

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Telephone
424 & 295

GEORGE COULTIS & SON

Ref. No. 10703

MANUFACTURERS OF AND DEALERS IN

LUMBER PRODUCTS - LUMBER - SHALE CLAY PRODUCTS

THEDFORD, ONT. July 31/42.

SOLD TO Indian Affairs Branch,
Sarnia, Ont.

YOUR ORDER NO Howard CAR NO. VIA Truck F. O. B. K. Point. TERMS Net.

Kettle Point. School.

25' - 1 x 4 Pine Flooring.	8'	50		1.50
1 - 2 x 6 x 8' Pine.		50		.45
1 - B. No.1 5 X Cedar shingles.				3.30
1 - # 12" Galv. Nails.				.30
1 - 10 x 12 S.D.Glass.				.90
				6.55

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File No. 530-2.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

TOTAL

DATE .....

PAY TO George Coulter & Son.

ADDRESS THEDFORD, Ontario.

F.29-2-5;
June 30/42.

DATE 1942.		SERVICE	AMOUNT
Aug.	7	To materials supplied for repairs to Kettle Point Indian Day School, as per attached account	$ 5.55

12.00
5.55
6.45

TRIPLICATE FOR FILE
16/10/42
Voucher in duplicate attached
for Accountant to pay.

Kettle Point

TOTAL $ 5.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

M. W. McCrachen
Agent

VOUCHER No. 146

DATE August 7, 1942.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 17 194

Letter No.....

Office of the SARNIA, Ontario, Indian Agency,

August 7, 1942.

Sir,

I enclose herewith Vouchers Nos. 146,

amounting to $ 5.55 in favour

of George Coultis & Son, THEDFORD, Ontario,

for Materials supplied for repairs to Kettle Pt. School.

This expenditure was authorized by Departmental

Letter No. 29-2-5 dated June 30-42.

Your obedient servant,

M. W. McCracken
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND PASSED CORRECT

DATE .....

PAY TO R. V. Howard.

ADDRESS R. R. 2,

FOREST, Ontario.

F29-2-5;
June 30-42.

DATE 1942.		SERVICE	AMOUNT
Sept.	3	To 20 hours labour making repairs at Kettle Point Indian Day School @ .30¢ per hour, as per attached account:	$ 6.00

6.45
6.00
.45

DUPLICATE FOR FILE
S.P. 42/
Duplicate attached
for Accountant to pay.

KETTLE PT. ACC'T.

TOTAL $ 6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M W McCracken
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 184.

DATE September 3, 1942.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Sherwin-Williams Paints

FOREST, ONT. Nov 30 1942

M. Department of Indian Affairs.

Kettle Point School

Bought of

Scott Bros.

[redacted]

Dealers in General Hardware, Stoves, Furnaces, Tinware, Paints, Oil, Varnishes, Etc.

Accounts Rendered Monthly

1942

Eight Per Cent. on Overdue Accounts

Apr.	24	10 / Mop and — handle		95	
		" 1 Floor Broom		1 50	
		" 1 Broom.		60	3 05

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Scott Bros.

ADDRESS Forest, Ontario.

DATE	SERVICE	AMOUNT
Apr.24/42	To payment for materials supplied for use at the Kettle Point Indian Day School at Sarnia Agency as per attached account	$3.05
	Auth. 29-2-5 March 25th, 1942.	
	4-12-42	
	TOTAL	$3.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCrachen
Agent

FORM No. I.A. 508

VOUCHER No. 323

DATE December 2nd, 1942.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5 pt 2

Requisition for School Material

Date Nov 30 1942

For Kettle Point School Sarnia Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Toilet Paper	0	Nov. 1941	24 rolls		
Towels	none	Nov 1941	4 yds @ 40¢		some guest towels on hand -
Dish Towelling	1	" 1941	6 yds @ 50¢		
Soap.	2 bars	Apr 1942	3 bars @ 5¢		some toilet soap & some for cleaning all the old brooms are worn out -
Brooms	1 worn	Feb 1942	4		
Cod liver Oil			4 tins		

N.B.—Explicit information regarding address must be furnished.

Name... D. V. Howard

School ... Kettle Point

Post Office (nearest) R.R. 2 Forest

Express Office (nearest) Forest

Province Ont

D. V. Howard
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

M. W. McCracken
Indian Agent

FORM No. 418

DEC 7 1942

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
December 9, 1942.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

With reference to requisition of the 30th ultimo, you may purchase the following articles for use at the Kettle Point School:

24 Rolls toilet paper
4 Yds. towelling
6 " dish towelling
30 Bars soap
4 Brooms

I am referring the request for 48 cans of cod liver oil to the Medical Branch.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
December 9, 1942.

Memorandum:

MEDICAL BRANCH

The attached requisition from R.V. Howard, teacher of the Kettle Point Indian Day School, R.R. No. 2, Forest, Ont., requests 48 cans of cod liver oil.

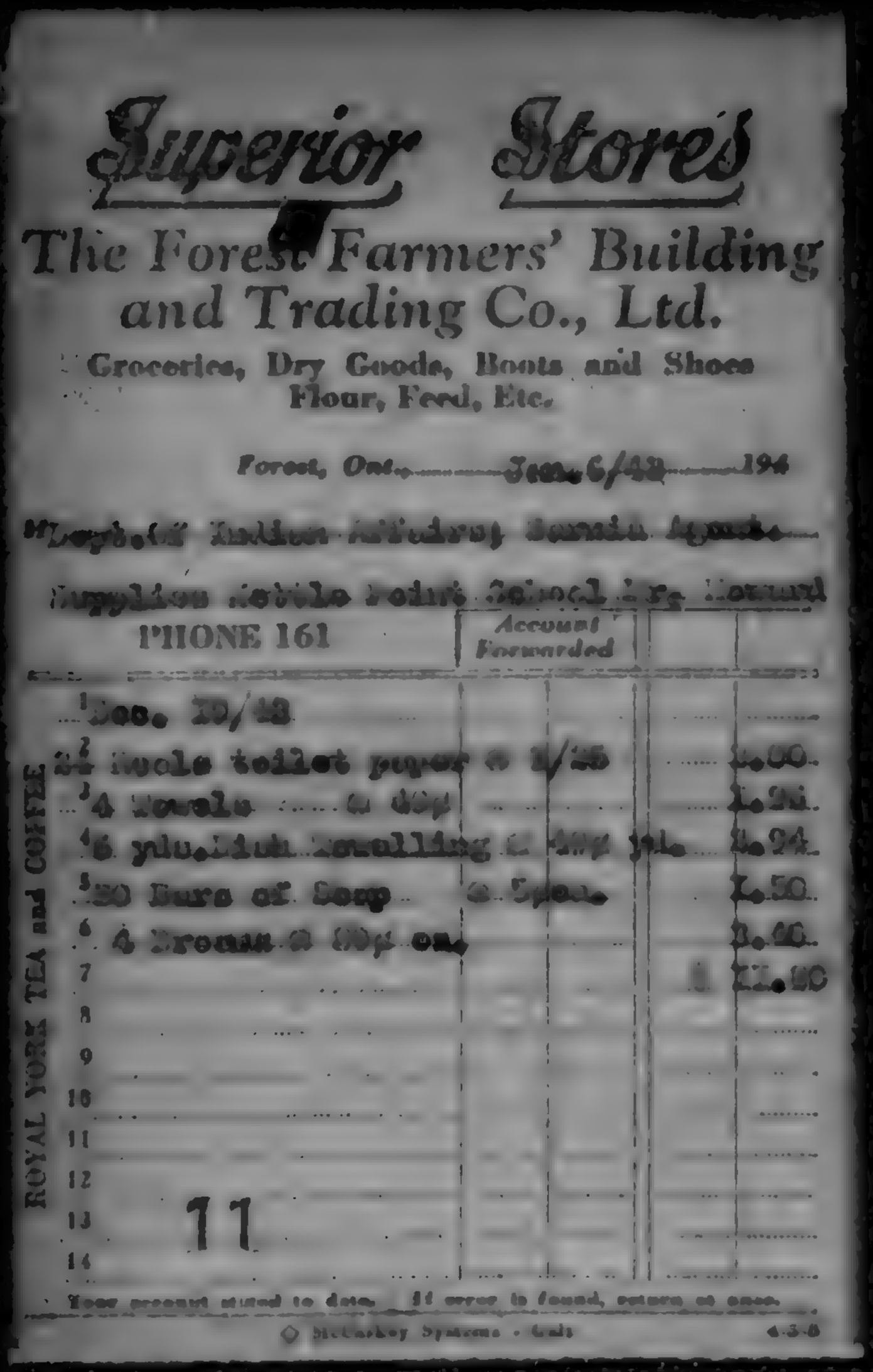
Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Superior Stores
The Forest Farmers' Building and Trading Co., Ltd.
Groceries, Dry Goods, Boots and Shoes
Flour, Feed, Etc.
Forest, Ont. June 6/43 194
Mr. Joseph Indian Military Bounty Agents
Supplies noted below Delivered Per Horse
PHONE 161
Account Forwarded
1 Doz. 10/43
2 2 rolls toilet paper @ 11/25 1.00
3 4 Towels @ 30¢ 1.20
4 6 pkgs. Scrubbing @ 10¢ pkg 1.24
5 30 Bars of Soap @ 5¢ea. 1.50
6 4 Brooms @ 80¢ ea. 3.20
7 1 11.80
8
9
10
11
12
13
14
11
ROYAL YORK TEA and COFFEE
Your account stated to date. If error is found, return at once.
McCarthy Systems - Ltd
4-3-8

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

PAY TO The Forest Farmers' Building & Trading Co.

ADDRESS FOREST, Ontario.

DATE

I.29-2-5;
Dec. 9-42.

1943.		SERVICE	AMOUNT
Jan.	7	To materials supplied for use at the Kettle Point Indian Day School, as per attached account:	$ 11.80
		KETTLE PT. ACC'T.	
		Welfare and Training.	
		TOTAL	$ 11.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Agent

FORM No. I.A. 506
In. 143

VOUCHER No. 376.

DATE January 7, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

January 5 1943

M Dept. of Mines & Resources

Indian Affairs Branch

In acct. with Pay & Dairy Dr.

TERMS Parenasboro Ont

Delivered to Little Point School during December.						
	88	gls milk to Dec. 16		@	13	11.98
	40	" from Dec 16 to 23		"	11	4.40
			Total		15	88

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE ...

PAY TO ..... Page's Dairy.

ADDRESS ..... Ravenswood, Ontario.

.....

F.29-1-5;
Oct. 17-42.

EX'D.

1943.		SERVICE	AMOUNT
Jan.	15	To milk supplied to Kettle Point Indian Day School during the month of December, as per attached account, 88 qts. @ .13¢; 40 qts. @ 11¢	$ 15.88
		15 Apr: 30th	
		18-1-43	
		KETTLE PT. ACC'T.	
		TOTAL	$ 15.88

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. W. McCracken
Agent

FORM No. I.A. 506

VOUCHER No. 397.

DATE January 15, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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R. J. KERSEY

GENERAL MERCHANT

WE SERVE AND SATISFY

Ravenswood, Ont., 19

Address

Phones { Thedford 166 / Forest 624 R3

Account Forwarded 1.20

42

R. J. KERSEY

GENERAL MERCHANT

WE SERVE AND SATISFY

Ravenswood, Ont., 19

Address

Phones { Thedford 166 / Forest 624 R3

Account Forwarded 1.20

44

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File No. 530-2.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

PAY TO ..... R. J. Kersey.

ADDRESS ..... RAVENSWOOD, Ontario.

DATE

DATE 1943.		SERVICE	AMOUNT
Feb.	12	To coal oil supplied for use at the Kettle Point Indian Day School and Teacher's Residence, as per attached account	$ 2.40
		1942 Xed	
		Kettle Point Acc'ts.	
		TOTAL	$ 2.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
M. 123

M. W. McCracken
Agent

VOUCHER No. 428.

DATE February 12, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530-2.

SARNIA, Ontario,
February 12, 1943.

The Secretary, Indian Affairs Branch, Ottawa.

Enclosed please find Voucher No. 428 amounting to $2.40 in favour of P. J. Kersey, Ravenswood, Ontario, in payment for coal oil supplied for use at the Kettle Point Indian Day School and Teacher's Residence. This ten gallons of oil was supplied throughout the December, 1942 quarter.

No authorization was given from this office for the purchase of the oil. In past years it appears as though oil for the school and residence has been provided by the Department and Mr. Howard, in making this purchase, was performing in accordance with previous custom.

Payment of this account is recommended.

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

Enc.
MWM:GS

Department of Mines & Resources
Indian Affairs Branch.
FEB 18 1943
REGISTERED

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

February 5 1913

M Dept of Mines & Resources

Indian Affairs Branch

In acct. with Pagan Dairy Dr

TERMS						
Delivered to Battle Point Indian School during January						
160	lbs	milk	@	11¢	17	60

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Page's Dairy.

ADDRESS RAVENSWOOD, Ontario.

F.29-1-51
Oct. 17-42.

1943.		SERVICE	AMOUNT
Mar.	8	To milk supplied to Kettle Point Indian Day School during the month of January, as per attached account: 160 qts. milk @ .11¢ Apr. 30.	$ 17.60
		12.3.43	
		KETTLE PT. ACC'T.	
		TOTAL	$ 17.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
M. 143

G. E. Lscott
Clerk - for Agent

VOUCHER No. 455

DATE March 8, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

March 10 1943

M. Dept. of Indian Affairs Brand

Indian affairs Brand

In acct. with Page's Dairy Dr.

TERMS

Delivered to Kettle Point School during February						
160	lbs	Milk at	11¢			
					17	60

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File 530-2.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Pages, Dairy,

ADDRESS RAVENSWOOD, Ontario.

Y.29-1-5[illegible]
Oct. 17-42.

TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

1943.		SERVICE	AMOUNT
Mar.	15	To milk supplied to Kettle Point Indian Day School during the month of February, as per attached account: 160 qts. milk @ .11¢ Apr. 30.	$ 17.60
		16.8.43	
		Paid Cheque No.	
		KETTLE PT. ACC'T.	
		TOTAL	$ 17.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
M. 144

G. E. Scott
Clerk — for Agent

VOUCHER No. 462.

DATE March 15, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa, March 19, 1943.

W.W. McCracken, Esq.,
Indian Agent,
Sarnia, Ontario

Vr. No. 461, March 15, 1943 - $17.60
Pages Dairy, Ravenswood, Ontario

The above noted voucher is returned herewith as there would appear to be an overcharge of one cent a quart in the price of milk.

The Wartime Prices and Trade Board regulations allow a maximum charge of 12 cents a quart in the vicinity where this milk was supplied. Moreover the highest price paid to this dairy previous to December 1942 was 12 cents a quart. Kindly refer to your voucher No. 47, May 22, 1942, and Voucher No. 46 same date, also Voucher No. 20, April 20, 1942.

Voucher No. 397 dated January 15, 1943 shows milk charged at 13 and 11 cents a quart instead of 12 and 10 cents during the month of December.

Voucher No. 455 dated March 8, 1943 shows milk charged at 11 cents a quart instead of 10 cents during January, 1943. The December and January accounts have been paid. Kindly take this matter up with the dairy and have them reduce the February account by $1.60 and also show a deduction of $1.60 overpayment on January and a deduction of $1.28 overpayment on their December account.

Please return the corrected voucher at an early date.

L.W. McCutcheon
Chief Treasury Officer.

EMG/G

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File 530-2.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Pages, Dairy.....

ADDRESS.. LAKE WOOD, Ontario.

F.2)-1-5;
Cot. 17-42.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1943.			AMOUNT
Mar.	15	To milk supplied to Kettle Point Indian Day School during the month of February, as per statement account: 160 qts. milk @ .11¢	17.60
		TOTAL	17.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
M. 104

VOUCHER No. 461.

.....
Agent

DATE March 15, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

Board of 1943.

M Dept. of Mines & Resources

Indian Affairs Branch

In acct. with Roger Dairy Dr.

TERMS

Delivered to Battle Point School							
during February							
160	pts	Milk	@	11¢			
						17	60

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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[illegible]

[illegible]

To: Dept. Mines & Resources,
Indian Affairs Branch,

---

160 qts. milk delivered to Little Joint Indian Day School during February @ .10 per quart. $ 16.00

Overpayment on Jan.'s account $ 1.60

Overpayment on Dec.'s account 1.00 2.60

Balance $ 13.40

Arthur W. Dagg

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File 530-2.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Page's Dairy.

ADDRESS RAVENSWOOD, Ontario.

F.29-2-5;
Mar. 19-43.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1943.		SERVICE	AMOUNT
April	9	To milk supplied to Kettle Point Indian Day School during the month of February, as per attached account with deductions for overpayment made in December and January:	
		Milk supplied in February 16.00	
		Overpayment in January's account 1.60	
		Overpayment in December's account 1.28 2.88	$ 13.12
		KETTLE PT. ACC'T.	
		TOTAL	$ 13.12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 9

DATE April 9, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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INDIAN AGENT

29 - 2 J

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DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

M. W. McCrackan

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

April 12 1943

N Dept of Mines & Resources

Indian Affairs Branch

In acct. with Pogei Dairy Dr

TERMS

Delivered to Kettle Point Indian						
School during March						
184	pt. milk	@ 10¢				
					18	40

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Page's Dairy.

ADDRESS RAVENSWOOD, Ontario.

F.29-1-5;
Oct. 17-42.

1943.		SERVICE	AMOUNT
April	17	To milk supplied to Kettle Point Indian Day School during the month of March, as per attached account: 184 qts. milk @ .10¢	$ 18.40
		KETTLE PT. ACC'T.	
		Welfare and Training.	
		TOTAL	$ 18.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Agent

DATE April 17, 1943.

FORM No. I.A. 506

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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STATEMENT

May 5 1943

M Dept. of Mines & Resources

Indian Affairs Branch

In acct. with Pegis Dairy Dr.

TERMS					
Delivered to Kitsaki Point School					
during April 120 lbs Milk @					
				12	00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Page's Dairy,

ADDRESS RAVENSWOOD, Ontario. 61

F.29-1-5;
Oct. 17-42.

DATE 1943.		SERVICE	AMOUNT
May	7	To milk supplied to Kettle Point Indian Day School during the month of April, as per attached account: 120 qts. milk @ .10¢ per qt.	$ 12.00
		10.2.43	
		KETTLE PT. ACC'T.	
		Welfare and Training.	
		TOTAL	$ 12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

M. W. McCracken
Agent

VOUCHER No. 32.

DATE May 7, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JUN 1 19[illegible]

PLEASE QUOTE FILE 530.

SARNIA, Ontario,
May 28, 1943.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

9-2-1

In Departmental letter 29-2-1 of May 21, 1943, I was instructed to advise Mr. Howard, Teacher of Kettle Point Indian Day School, that his services would not be required as from June 30, 1943. I informed Mr. Howard of the Departmental decision.

During our discussion, Mr. Howard mentioned that he had erected a wardrobe in one of the upstairs bedrooms in 1938. This structure is seven feet long and six feet high and is too large to be removed from the residence. Mr. Howard states that he paid for this wardrobe himself at a cost of $26.90. He is of the opinion that he should be reimbursed for this expenditure as it is a necessity in the residence. In this connection, I would beg to refer you to Departmental letter 29-2-5 of November 5, 1938 in which it was stated that payment could not be considered in view of the fact that Mr. Howard did not secure any authority for the erection of the cabinet. Mr. Howard maintains that Mr. Phelan authorized this expenditure in the presence of former Inspector McGookin.

I informed Mr. Howard that I would write to the Department to ascertain if payment for the cabinet would be allowed. It appears as though the ruling given in Departmental letter of November 5, 1938 was justified and cannot be altered but Mr. Howard demanded reconsideration. A reply regarding this matter would be greatly appreciated.

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
June 2, 1943.

EH

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

I have your letter of the 28th ultimo, with reference to the wardrobe erected by Mr. Howard in the residence of the Kettle Point Indian Day School. As you state in your letter, Mr. Howard erected this without securing any authority and Mr. Phelan has no recollection of having promised that we would pay for it.

However, the Department is prepared to allow Mr. Howard an amount of $15.00 for this wardrobe, provided he can produce receipted accounts showing that the cost of the material used either equalled or exceeded this amount. If he can do so, you may prepare a voucher in his favour reading: "To 1 wardrobe erected in the teacher's residence of the Kettle Point Day School. Attached are receipted accounts showing that Mr. Howard purchased material to an amount exceeding $15.00. Mr. Howard is not making any charge for his labour."

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Department of Mines and Resources

Indian Affairs Branch

by R.V.Howard, D.L.S., Ottawa, Ont.

[illegible] billets and filing corner posts [illegible] point located by [illegible]

[illegible] cents ... $[illegible]

[illegible]

R.V. Howard.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File No. 530-2.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO R. V. Howard,

ADDRESS R. R. # 2,

FOREST, Ontario.

DATE 1943.		SERVICE	AMOUNT
June	8	To labour repairing toilets and fixing corner posts at Kettle Point Indian Day School, 10 hours @ .30¢ per hour; as per attached account:	$ 3.00

DUPLICATE FOR FILE
Voucher in duplicate attached
10.6.43
pursuant to Auth.

KETTLE POINT ACC'T.

Welfare and Training Service.

TOTAL $ 3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

M. W. McCracken
Agent

VOUCHER No. 55.

DATE June 8, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-2.

SARNIA, Ontario,
June 8, 1943.

Indian Affairs Branch, Dept. Mines & Resources,
OTTAWA, Canada.

Enclosed find Voucher No. 55 amounting to $3.00 in favour of Mr. R. V. Howard, R. R. # 2, Forest, Ontario, being payment for labour performed in repairing toilets and fixing corner posts at Kettle Point Indian Day School.

In a recent wind storm, a portion of the roof and a number of boards were dislodged from the outhouses at Kettle Point School. I instructed Mr. Howard to replace the boards and roof as this work was more or less urgent. The anchor post at one end of the fence around the school grounds became rotten and fell down causing a complete section of fence to become detached, presenting an unsightly appearance. When Mr. Howard was repairing the above mentioned buildings, I also authorized him to replace the fence post and restring the wire.

Payment of the enclosed Voucher is recommended.

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

Enc.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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R V [redacted]ard, R.R. 2, [illegible], Ontario

Sold to

The Department of Mines and Resources

Indian Affairs Branch.

For Kettle Point Indian School Residence

1 Cedar Wardrobe	$15.00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File No. 530-2.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO R. V. Howard,

ADDRESS R. R. # 2,

FOREST, Ontario.

F.29-2-5;
June 2-43.

TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1943.			AMOUNT
June	8	To one wardrobe erected in the teacher's residence of the Kettle Point Day School. Attached are receipted accounts showing that Mr. Howard purchased material to an amount exceeding $15.00. Mr. Howard is not making any charge for his labour	$ 15.00
		DUPLICATE FOR FILE	
		Voucher in duplicate attached 10:6:43 for Accountant to pay.	
		Kettle Point Acc't.	
		Welfare and Training Service.	
		TOTAL	$ 15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 5m
R. 9531

M. W. McCrae
Agent

VOUCHER No. 54.

DATE June 8, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-2.

SARNIA, Ontario,
June 8, 1943.

Indian Affairs Branch, Dept. Mines & Resources,
OTTAWA, Canada.

In acknowledging receipt of your letter 29-2-5 of June 2, 1943, I am enclosing Voucher No. 54 in payment for one wardrobe erected in the Teacher's Residence at the Kettle Point Indian Day School. Receipted accounts as requested showing that Mr. Howard purchased materials in excess of $15.00 to erect this wardrobe are enclosed.

Payment of the enclosed Voucher is recommended in accordance with the above mentioned Departmental letter.

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

Enc.

REGISTERED

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Forest Ont. Aug 5 1943.

M Dept. Indian Affairs,

Ottawa.

—IN ACCOUNT WITH—

Maylor Hardware

Phone 40

Feb	27	To 1 oven door spring	40
Apr	17	" 1 Coleman Lantern	60
			1 00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File No. 530-2.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE TO BE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

DATE .....

PAY TO Maylor Hardware,

ADDRESS FOREST, Ontario.

DATE 1943	SERVICE	AMOUNT
Aug. 13	To payment for materials supplied for Kettle Point Indian Day School : Teacher's Residence:	$ 1.00

TRIPLICATE FOR FILE

Voucher in duplicate attached

Cheque is intent to pay

KETTLE PT. ACC'T.

Welfare and Training.

TOTAL $ 1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 125.

DATE August 13, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-2.

SARNIA, Ontario,
August 13, 1943.

Indian Affairs Branch, Dept. Mines & Resources,
Ottawa.

Enclosed find Voucher No. 125 amounting to $1.00 in favour of Maylor Hardware, Forest, Ontario, in payment for materials purchased by Mr. Howard, former teacher at Kettle Point.

The oven door spring was needed on the cooking range. The generator was used on the Coleman lamp. Both the lamp and the range are furnishings supplied by the Department for use in the Teacher's residence. Mr. Howard apparently considered that the Department was responsible for replacements of this nature. He did not mention the matter to me and therefore no authorization of the purchase was given by this office. He has vacated the Teacher's residence and I do not know his address or how to contact him.

Under the circumstances, there seems little that we can do other than accept responsibility for payment of this account.

M. W. McCracken

M. W. McCracken
INDIAN AGENT

Department of Indian Affairs
AUG 16 1943

Enc.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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COPY

Kettle Point,

September 9, 1943.

Indian Dept.,

In Account With

Grant Milliken.

To replacing window panes and repairing doors at

Kettle Point School and Teacher's Residence:

10 hrs. @ .50¢ per hr. $5.00

(Signed) Grant Milliken.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File No. 530-2.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Grant Milliken,

ADDRESS c/o Indian Office,

SARNIA, Ontario.

DATE 1943.	SERVICE	AMOUNT
Sept. 10	To payment for labour performed in replacing broken window panes and repairing doors at the Kettle Point Indian Day School and Teacher's Residence, as per attached account: 10 hrs. @ 50¢	$ 5.00
	Voucher in 14:9:43 for Accountant to pay.	
	Welfare and Training Service.	
	TOTAL	$ 5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCrimmon
Agent

FORM No. I.A. 506
R. 9331

VOUCHER No. 150.

DATE September 10, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-2.

SARNIA, Ontario,
September 10, 1943.

Indian Affairs Branch, Dept. Mines & Resources,
OTTAWA.

Enclosed find Voucher No. 150 amounting to $5.00 in favour of Grant Milliken, c/o Indian Office, Sarnia, Ontario, for labour performed in replacing broken window panes and repairing doors at the Kettle Point Indian Day School and Teacher's Residence.

In this connection, I would beg to refer you to my letter of September 1, 1943 and Departmental reply 29-2-1 of September 4, 1943. The window panes were broken by irresponsible Indian boys during the summer holidays. Miss Fairservice requested that some of the doors in the Teacher's Residence be repaired as hinges were loose and they would not close properly.

Payment of the enclosed account is recommended.

Dept. of Mines & Resources
Indian Affairs Branch.
SEP 13 1943
REGISTERED

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

Enc.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File No. 530-2.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss I. G. Fairservice, Teacher,

ADDRESS Kettle Point Indian Day School,

R. R. # 2,

FOREST, Ontario.

F.29-2-1;
Sept. 4-43.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

EX'D.
A.

DATE .....

1943.		SERVICE	AMOUNT	
Oct.	5	To labour performed in cleaning Kettle Point Indian Day School and Teacher's Residence as per attached receipts:		
		Mrs. Wilfred Shawkense		
		3 days @ $2.00 per day $6.00		
		Bessie Bressette		
		1 day @ $3.00 per day 3.00	$	9.00
		Y.10.43		
		Welfare and Training Service.		
		TOTAL	$	9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 177.

DATE October 5, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

Bought of **MAYLOR HARDWARE**

MARTIN-SENOUR 100 PURE PAINTS
and VARNISHES

Forest, Ont., [illegible] 19[illegible]

M [illegible]

PHONE 40 Address

[illegible]

5

PLEASE KEEP THIS BILL FOR REFERENCE

Bought of **MAYLOR HARDWARE**

MARTIN-SENOUR 100% PURE PAINTS
and VARNISHES

Forest, Ont., [illegible] 19[illegible]

M [illegible]

PHONE 40 Address

[illegible]

7

PLEASE KEEP THIS BILL FOR REFERENCE

Bought of **MAYLOR HARDWARE**

MARTIN-SENOUR 100% PURE PAINTS
and VARNISHES

Forest, Ont., [illegible] 19[illegible]

M [illegible]

PHONE 40 Address

[illegible]

2

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File No. 530-2.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXPENDITURE AUTHORIZED CORRECT

DATE .....

PAY TO Maylor Hardware,

ADDRESS FOREST, Ontario.

1943.		SERVICE	AMOUNT
Oct.	25	To materials supplied for repairs to [redacted] Point Indian Day School and Teacher's Residence, as per attached accounts:	$ 3.50
		27.10.43	
		Welfare & Training Service.	
		TOTAL	$ 3.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCrimmon
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 202.

DATE October 25, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-2.

Sarnia, Ontario,
October 25, 1943.

Indian Affairs Branch, Dept. Mines & Resources,
OTTAWA.

Enclosed find Voucher No. 202 amounting to $3.50 in favour of Taylor Hardware, Forest, Ontario, for miscellaneous merchandise supplied for use at the Kettle Point Indian Day School and Teacher's Residence. In a previous letter dated September 1, 1943, I informed the Department that several panes of glass in this school were broken and that I was having them repaired.

The new teacher, Miss Fairservice, also requested me to purchase floor oil to help control the excessive amounts of dust in the classroom. The floor had not been oiled for a considerable period and I authorized the expenditure. She also requested two dust pans for the Residence and a rope to paint the flag at the school.

As all of the items on the enclosed accounts were quite necessary, I recommend that payment be made by the Department.

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

Encl.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

Bought of

MAYLOR HARDWARE

MARTIN-SENOUR 100% PURE PAINTS
and VARNISHES

Forest, Ont. Nov 13 1943

M. D. C. T. [illegible]

PHONE 40 Address [illegible]

39

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File No. 530-2.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mayler Hardware,

ADDRESS FOREST, Ontario.

DATE 1943.		SERVICE	AMOUNT
Nov.	23	To payment for materials supplied for repairs at Kettle Point Indian Day School, as per attached account;	$ 3.04
		26.11.43	
		Welfare and Training Service.	
		TOTAL	$ 3.04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Agent

FORM No. I.A. 506
R. 9331

VOUCHER No. 227.

DATE November 23, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File No. 530-2.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Miss Ida G. Fairservice,

ADDRESS Teacher, Kettle Pt. Day School,

R. R. # 2,

FOREST, Ontario.

DATE 1943.		SERVICE	AMOUNT
Nov.	23	To payment for reimbursing Joseph White, Indian of Kettle Point Band, for labour cleaning chimney and pipes at Kettle Point Indian Day School and Residence, as per attached receipt: 3 1/3 hrs. @ .60¢ per hour:	$ 2.00
		26.11.43	
		KETTLE	
		Welfare and Training Service.	
		TOTAL	$ 2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 226.

DATE November 23, 1943.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
NOV 25 1943

PLEASE QUOTE FILE 530-2.

SARNIA, Ontario,
November 23, 1943.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed find Vouchers Nos. 226 and 227 amounting to $5.04 for materials supplied and labour performed on the Kettle Point Indian Day School and Teachers Residence.

On a recent visit to this school, the teacher, Miss Fairservice, requested authorization to purchase paint for the flag pole at the school. She also requested a new pulley for the pole but this was unobtainable and the old one was repaired through the purchase of two metal snaps or clips. The flag pole needed these repairs. It had been neglected for some time and I recommend Departmental approval covering expenditures in this connection to enable Miss Fairservice to hoist the flag.

In addition to the above, the stove pipes in the school and residence needed cleaning and repair. Some pipes which were salvaged from the Stony Point School house were used. I authorized Miss Fairservice to engage an Indian to clean the pipes as this work had not been done for some time and the pipes were considered dangerous in their present condition. Miss Fairservice paid Joseph White, an Indian, $2.00 for cleaning the chimney and pipes and I recommend that the Department approve of this expenditure by issuing a cheque in favour of Miss Ida G. Fairservice, Teacher of the Kettle Point Indian Day School, R. R. # 2, Forest, Ontario. The receipt showing that Miss Fairservice paid the Indian for his labour is enclosed under cover of my voucher.

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Bought of **MAYLOR HARDWARE**

MARTIN-SENOUR 100% PURE PAINTS and VARNISHES

Forest, Ont., Nov 24 1944

M/ PHONE 40 Address Rattle Point Station

2	Paints @ 55	1 10
2	Brooms @ 1.00	2 00
	1½ gal Floor Coat	1 15
		4 25

14

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Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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File 539-2.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Maylor Hardware,

ADDRESS FOREST, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1944.		SERVICE	AMOUNT
Mar.	28	To materials supplied for use at the Kettle Point Indian Day School, as per attached account;	$ 4.25
		29.3.44 Approved for payment.	
		Welfare and Training Service.	
		TOTAL	$ 4.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCrackin
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 377.

DATE March 28, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530-2.

SARNIA, Ontario,
March 28, 1944.

Indian Affairs Branch, Dept. Mines & Resources,
OTTAWA.

Enclosed find Voucher No. 377 amounting to $4.25 in favour of Maylor Hardware, Forest, Ontario, for materials supplied for use at the Kettle Point Indian Day School.

On my last visit to this school on March 23rd, Miss Fairservice, the teacher, stated that two pails, two brooms, and floor oil were needed immediately. On investigation I found that she was quite seriously inconvenienced. I therefore authorized the purchase of the above mentioned articles and recommend that the Department approve payment of the account as submitted.

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

Enc.

Department of Mines & Resources
Indian Affairs Branch
MAR 29 1944
RECEIVED

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the SARNIA, Ontario *Indian Agency,*

September 3, *19*42.

Sir,

I enclose herewith Vouchers Nos. 184,

amounting to $ 6.00 *in favour*

of R. V. Howard, R. R. #2, FOREST, Ontario.

for Labour making repairs at Kettle Pt. Indian Day School.

This expenditure was authorized by Departmental

Letter No. 29-2-5 *dated* June 30-42.

Your obedient servant,

M. W. McCracken

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date .....

Pay to..... I. G. Fairservice,

Address..... C/o Indian Office,

Sarnia, Ontario.

DATE	SERVICE	AMOUNT
1944 May	To refund of cash paid by teacher of Kettle Point School for labour performed by Indian (Wilfred Shawkense) in making repairs to flag pole, storm windows and screens and stove pipes etc. as per attached receipt	$15.00

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
31.5.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Reg. 1269

M. W. McCrimmon
Agent

VOUCHER No.... 50 .....

DATE..... May 29th, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

Bought of **MAYLOR HARDWARE**

MARTIN-SENOUR 100% PURE PAINTS and VARNISHES

For ... Ont., ... May 11 1944

M ... Dept. Indian Affairs

PHONE 40 Address K.T. Fellows

Jos. St. John Esq.		
Gilford Ont.		11 71
		1 51
	Chq	

3

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Bought of **MAYLOR HARDWARE**

MARTIN-SENOUR 100% PURE PAINTS
and VARNISHES

For ... Ont., ... May 23 1944

M/ Dept. Indian Affairs

PHONE 40 Address Battle Island Ontario

3	ft 36" Screen @ 26"	3 12
11	ft 36 Screen @ 12"	1 11 2
2	Spring Hooks	1 0
		1 14

22

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO .....

DATE .....

Pay to..... Mayler Hardware

Address..... Forest, Ontario.

DATE	SERVICE	AMOUNT
1944		
May	To screening supplied for use at the Kettle Point Indian Day School and Teacher's residence as per attached accts	$3.75

INITIALLED FOR FILE
3/6/44
Cashier in absence of detached
for Accountant to pay.

Kettle Point Acct.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated..... * Verbal - Mr. P. Phelan May 23/44.

FORM No. I.A. 506
Req. 1265

M. W. McCracken
Agent

VOUCHER NO. 49

DATE May 29th, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
June 12, 1944.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

When Inspector Arneil and Mr. Phelan visited Kettle Point on May 23 it was understood that you would forward a requisition for the material required to erect the addition to the Kettle Point School. I have not yet received this and it would be appreciated if you would forward it at the earliest possible date, in order that the materials may be secured before the end of the month, at which time the Indian carpenter stated he could commence work on the addition.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29 - 2 - 5

...RS AND TRAINING SERVICE

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa,
May 27, 1944.

Memorandum:

MR. HOEY

Re: Kettle Point Day School

Accompanied by Inspector Arneil, I visited the Kettle Point School on Tuesday, May 23. You will remember that two proposals were discussed some time ago; namely, (1) an addition to the Kettle Point School; (2) erection of a new school at some other point on the reserve.

At the present time there are 57 children of school age registered at the Kettle Point School and 3 of these will probably not return for the academic year 1944-45, but there will be 6 younger children attending for the first time. This makes a probable enrolment for the coming academic year of 60. Of course, if any of the children from Kettle Point now attending the Mount Elgin Residential School were discharged and arrangements made to have them attend the day school on the reserve, this number would be increased.

We first checked very carefully the location of all the children of school age on the reserve and it was found that 4 children live between 2½ and 3½ miles from the Kettle Point Day School; 7 of the children live between 1 and 2 miles from the school; the remainder live within 1 mile of the school, many of them within only ¼ or ½ mile.

In view of the above, Mr. Arneil, Indian Agent McCracken and myself consider that our best course of action is to add another room to the present Kettle Point School. This suggestion offers the further advantage that living accommodations for the two teachers are available in the living quarters at the Kettle Point School.

The Indian Agent had already located an Indian who resides very close to the Kettle Point School. This man is a competent carpenter and has erected several buildings on the reserve in a very satisfactory manner. We brought him to the school during the course of the afternoon and discussed the location of a possible addition. It is felt that an addition 24' x 24' on a cement base would be satisfactory. The Indian carpenter estimated the cost of the material at $900 and the cost of the labour at approximately $800. He, himself, expected to receive 75¢ an hour as foreman-carpenter and he stated that he could engage other labour required on the reserve at the rate of 50¢ an hour. He further stated that he could erect the addition within a five-week period starting July 1.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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As there is no basement under the Kettle Point School it was not considered advisable to put a basement under the new addition. By using the two rooms alternately arrangements could be made for teaching domestic science to the girls and manual training to the boys.

I instructed Mr. McCracken to forward, for our consideration, a list of the materials required at the earliest possible date.

Mr. Arneil, the Indian Agent and myself are satisfied that this addition will adequately meet the needs of the school population at Kettle Point and, as you will note from the above, the new classroom can be erected at a reasonable cost.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Materials for Proposed Addition to Kettle Pt. School

~~Forms~~	2 x 4 x 12	40 pieces
~~Floor J.~~	2 x 10 x 14	36 "
Top Floor J.	2 x 8 x 14	32 "
~~Rafters~~	2 x 6 x 18	40 "
~~Studding~~	2 x 6 x 12	45 "
~~Sub Floor~~	tongue & groove	1250 sq. ft.

Hardwood flooring for same to cover ~~24 x 24 ft.~~

Shiplap sheathing 2000 sq. ft.

Bridging	2 x 2 x 12	18 pieces
Ten Test	(4 x 12)ft.	24 "
" "	4 x 8 ft.	20 "

Lap Siding to cover ~~1000~~ sq. ft (6" wide)

~~Wainscoting (12 ft. long) 625 sq. ft.~~

½ Board	125 ft.	moulding for under eaves
½ Cove	125 ft.	Between rafters 3" wide 75 ft.

2" stripping for ten test 500 ft.

4 windows	Bottom Sash	2 lights size (14 x 30)
	Top sash	6 lights

2 windows of one piece sash 6 lights size about 10" x 12"

and enough material (pine) for windows 6" face boards
8" jambs

3 outside doors 34" wide
15 pieces of 1 x 6 x 12
12 " of 1 x 5 x 12
6 " of 1 x 8 x 12

Shingles 35 bunches
Sheet metal ridging 48 ft.
Flashing for valley 10" wide 24 ft.
Bricks for chimney 16 ft. high and tile 8" x 8"
White Paint 25 gallons as well as necessary brushes.
Varnish clear 3 gals.
Raw Oil 4 gals.
Insulation for ceiling 1 room 24 x 24
1 room 12 x 12

50 bags of cement
2 bags of lime
Nails (assorted shingle, 3", finishing etc.)

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2 5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF RESOURCES
INDIAN AFFAIRS BRANCH

JUN 12 1944

PLEASE QUOTE FILE 530-8

Sarnia, June 9th, 1944.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: Erection of Additional Classroom
Kettle Pt. I. D. School

As requested by Inspector Arneil and Mr. P. Phelan, I am enclosing a detailed list of the materials which are required for the above mentioned building. This list of materials was prepared by Wilfred Shawkense, Indian of Kettle Point, who is to be engaged as foreman.

These materials might be purchased from W. J. Travis & Son, Wyoming, Ont., Geo. Coultis & Son, Thedford, Ont., or R. Prout & Son, Forest, Ontario. I believe the Travis firm would have most of the materials on hand and their prices are usually quite reasonable although Wyoming is farther from Kettle Point than either Thedford or Forest.

As the work progresses it is likely that some additional lumber, hardware and other materials will have to be purchased but the enclosed list comprises most of the requirements as foreseen at this time.

M. W. McCracken.

M. W. McCracken,
Indian Agent.

encl.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 29-2-5

June 13 19 44

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kettle Point Indian Day School

VOTE 76 Allotment 10-691

SHIP TO Mr. M.W. McCracken, Indian Agent, R.R. #2, Forest, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
40	Pcs. 2 x 4 x 12				
36	" 2 x 10 x 14				
32	" 2 x 8 x 14				
40	" 2 x 6 x 18				
45	" 2 x 6 x 12				
18	" 2 x 2 x 12				
15	" 1 x 6 x 12				
12	" 1 x 5 x 12				
6	" 1 x 8 x 12				
1250	Sq. ft. tongue & groove sub flooring				
800	Bd. ft. hardwood flooring				
2000	Sq. ft. shiplap for sheathing				
14	Pcs. Ten Test 4 x 12				
20	" " " 4 x 8				
1300	Sq. ft. lap siding (6" wide)				
125	Ft. ¾" board moulding				
125	" ¾" cove moulding				
500	" 2" strips for Ten Test				
35	Bunches shingles				
25	Gals. white paint for exterior use				
3	" clear varnish				
4	" raw oil				
50	Bags cement				

Note: The above material is required to build an addition to the Kettle Point Indian Day School. The labour will be available at the end of this month and consequently it is essential that the material should be delivered to the school by that time. If the material is shipped by train it should be addressed as shown above. However, it would be preferable to have it handled by truck, as it could then be delivered direct to the school which is approximately 3 miles from Forest, Ontario. The Indian Agent states that the materials may be purchased from W.J. Travis & Son, Wyoming, Ontario, Geo. Coultis & Son, Thedford, Ontario, or

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

19 ...

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE..... Allotment .....

SHIP TO .....

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	- 2 -	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	R. Prout & Son, Forest, Ontario. The Travis firm would have most of the materials on hand and their prices are usually quite reasonable, although Wyoming is farther from Kettle Point than either Thedford or Forest.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
June 13, 1944.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

With reference to your letter of June 9, enclosing detailed list of materials required for the additional classroom at the Kettle Point School, you are authorized to purchase the following:

3 Doors
48 Ft. sheet metal ridging
24 " flashing for valley
Bricks for chimney
Insulation for ceiling
2 Bags lime
Nails as required.

Approval is also granted for local purchase of the windows that are necessary. I note that the bill of material only mentions 4 windows. Mr. Phelan was under the impression that 6 would be installed. It is doubted if the 4 windows mentioned on the bill of material would be sufficient to adequately light this room.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Sarnia, June 13th, 1944.

AGENT'S REPORT FOR MAY.

x x x

During May attendance at the Kettle Point school was very low due to measles and mumps which existed in practically every home. The attendance at St Clair school was fair. Inspector Arneil and Mr. P. Phelan visited this agency to investigate the matter of erecting an additional classroom at Kettle Point. More accomodation for school children at Kettle Point is quite necessary and a new classroom is to be built this summer if present plans materialize. We shall require two teachers at Kettle Point as Miss Fairservice, presently teaching, has resigned with effect from June 30th, 1944. Some repair work, alterations and installation of additional blackboard surface will be required at the St Clair school this summer and I shall report on this under separate cover at a later date.

x x

M.W. McCracken.
Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to.....Naylor Hardware,

Address.....Forest, Ontario.

DATE	SERVICE	AMOUNT
1944		
June 23	To payment for floor oil supplied for use at the Kettle Point Indian Day School as per attached accounts	4 75

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

29/6/44

Kettle Point Account.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 1265

M. W. McCracken
Agent

VOUCHER No.....83

DATE June 27th, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

Bought of **M[illegible]LOR HARDWARE**

MARTIN-SENOUR 100% PURE PAINTS and VARNISHES

Forest, Ont., June 23 1944

M Dept of Indian Affairs

PHONE 40 Address Ft. Mc Pherson

1 Pail Floor Paint 7 5

F 1 5

2

INTERNATIONAL LITHOGRAPHING CO., LTD., TORONTO

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
JUN 29 1944
REGISTERED

PLEASE QUOTE
FILE 530-2

Sarnia, June 27th, 1944.

Indian Affairs Branch, Department of Mines & Resources, Ottawa.

On my last visit to Kettle Point the teacher of the Indian Day School requested that one gallon of floor oil be supplied so that she might have the floors oiled before leaving the school for the summer.

This work was quite necessary and I authorized the purchase of the oil.

Enclosed find voucher No. 83 amounting to $1.75 in favor of Maylor Hardware, Forest, Ontario.

I recommend that this account be paid by the Department.

M. W. McCracken

M.W.M:FM
Encls. 1

M. W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... I. C. Fairservice .....

Address..... c/o Indian Office, ...

Sarnia, Ontario. .....

DATE 1944.	SERVICE	AMOUNT
	To refund of cash payment made by Miss. Fairservice to Indians for scrubbing floors of the Kettle Point Indian Day School five times at $2.50 each as per attached receipts	$12. 50

DUPLICATE FOR FILE
Voucher in duplicate detached
for amount to pay

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14-29 date Jan. 13, 1944.

FORM No. I.A. 506
Req. 1265

M. W. McCrachen
Agent

Voucher No. 108

Date July 8th, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JUL 18 1944 REGISTERED

PLEASE QUOTE ... FILE ... Mines & Resources

OTTAWA.
JUL 18 1944
PURCHASING OFFICE

Sarnia, July 17th, 1944.

Indian Affairs Branch, Department of Mines & Resources,
Ottawa.

Re: Erection of Additional Classroom
Kettle Pt. I. D. School.

On Thursday July 6, the Clerk at this office informed me that Mr. Phelan telephoned regarding the securing of quotations for materials required for the addition to the Kettle Point school. I regret that I was visiting the Kettle Point Reserve and not available when Mr. Phelan phoned. Apparently the message was to the effect that George Coultis & Son, lumber dealers at Thedford did not wish to quote and that Mr. Phelan wished me to obtain quotations on materials from R. Prout & Son at Forest and W. J. Travis & Son at Wyoming.

On July 7, I forwarded the enclosed list of materials to the dealers at Forest and Wyoming and asked them to let me have quotations at the earliest possible date. R. Prout & Son do not wish to quote on the materials and a letter verifying this is enclosed from Mr. Prout. After some delay I received a quotation from Mr. Travis although it is in a lump sum rather then quotations on individual items. Mr. Travis also advises that some substitutes will have to be made and that it is doubtful if he can supply hardwood flooring. He suggests that birch flooring be used as a substitute. I am enclosing the letter and quotation as received from the Travis Co.

I suggest that the department approve of purchasing materials from W. J. Travis & Son at Wyoming.

After this work is in progress, various additional miscellaneous material will likely be needed and I suggest that I be authorized to purchase same locally when and as required. I also suggest that an advance cheque for $500.00 be forwarded to this office

(Over)

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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to pay for labour. The above amount will not cover all labour costs and a further advance will be requested when first $500.00 has been spent. The Indian who is to be placed in charge of this work states that he can start as soon as the materials are delivered.

M. W. McCracken

M.W.M:M.

M. W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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C.T. 17A
50M—4-43

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No.

FILE No. 29-8-5

TREAS. No.

DEPARTMENT ..... MINES & RESOURCES

BRANCH ..... INDIAN AFFAIRS ..... DATE ... July 25, 1944.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sarnia Indian Agency Trust Account Send cheque to: Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.	$500 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE OR (d) AUTHORIZED PAYMENT.

Repairs to the Kettle Point Indian Day School, No. 401

CHARGE TO

VOTE 76

ALLOTMENT 10-691

SUB-ALLOTMENT

ENC. No.

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

July 25, 1944.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

With reference to your letter of the 17th instant, I enclose copy of purchase order 25703 placing the order for part of the material required for the Kettle Point School with W.J. Travis & Son, Wyoming, Ontario. You should arrange with this firm to deliver the material at the earliest possible date.

It is noted from your letter that various additional material will likely be needed from time to time as the work progresses and local purchase is authorized.

Under separate cover you will be forwarded an advance of $500 for labour. We will also forward you a supply of labour return forms. I presume it is your intention to only employ Indians.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Form No. I.A. 702
Regn. No. 1610

RETURN OF LABOUR on the Erection of Addition on Kettle Point Day School Reserve

for week ending Wednesday. August 2 1944.

NAMES	Nature of Employment or Trade / Number of Horses	Thurs	Fri	Sat	Mon	Tues	Wed	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Caleb Shawkence	labourer	8	8	8	5	8	8	45	.50	22.50	C. Shawkence	
Baxter Shawkence	"	8	8	8	5	9	9½	47½	.50	23.75	B. Shawkence	
Duncan Greenbird	"		6	9	10	5	7½	37½	.50	18.75	D. Greenbird	
Napper + Son	material	9 yds. gravel @ $1.25 yd								11.25	Napper & Son.	
Wilfred Shawkence	foreman	10	10	10	10	10	10	60	.75	45.00	Wilfred Shawkence	
										121.25		

Kettle Point Account

Cheque No. E 90152
Balance 378.75
Wilfred Shawkence FOREMAN

Vote
Allotment
Payment Approved

Agency Sarnia
E.R. 571

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M. W. McCracken AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

CREDIT VOUCHER

Pay to Sarnia Indian Agency Trust Account.

Address Sarnia, Ontario.

Credit Voucher

DATE 1944.	SERVICE	AMOUNT
Aug.	Accounting, in part, for Advance Cheque K 90152 re labour on erection of addition to Kettle Point Indian Day School as per attached Labour Return for week ending Aug. 5, 1944.	$ 121.25

138.44

Kettle Point Account

Credit Voucher

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 25, 1944.

FORM No. I.A. 506
Rev. 1265

M. W. McCracken
Agent

Voucher No. 141

Date August 11, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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CE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-8

AUG 14

Sarnia, August 12th, 1944.

Indian Affairs Branch, Department of Mines & Resources,
OTTAWA.

Re: Erection of Additional Classroom
Kettle Point Indian Day School.

Please be advised that work on the above mentioned building was commenced on July 27th, 1944. Since that date good progress has been made. The foundation has been completed and a fair amount of the framework has been erected. The Travis firm in Wyoming who are supplying most of the materials advise that some items such as flooring are difficult to obtain. They have promised to make every effort to procure the materials which we need as soon as possible.

Up to the present time no blackboards for the new building have been ordered. I called various firms in Sarnia but they do not handle school blackboard material and I was wondering if the blackboards required for the new school could be obtained through the Department. The new classroom will be 24' long and 24' wide. I suggest that slate blackboards be placed across the front of the room and along one side. If the blackboards were 3' 6" wide we would need approximately 168 square feet. I suggest that the Department endeavour to procure blackboard material of some kind at an early date to avoid inconvenience and delay in opening the school.

ordered through Stafford 5 - 3' x 10' plus

(Over).....

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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A box stove will also be needed in the new classroom. One which would meet our requirements would cost in the neighbourhood of $30.00. A local firm in Forest could order the stove for us if this meets with Departmental approval. Please advise if I am authorized to purchase the stove which would be about 32" long and 15" wide. I might add that the stove which was in the former Stony Point school was practically useless as the fire box was cracked in several places.

M. W. McCracken

MWM:FM

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
August 21, 1944.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

With reference to your letter of the 12th instant, I read with interest the progress that you are making in erecting an addition to the classroom at the Kettle Point School.

The Government Stationery Office is being requested to secure the blackboard. You may purchase locally a box stove at a cost of approximately $30.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Form No. I.A. 702
Regn. No. 1610

RETURN OF LABOUR on the Erection of Addition on Kettle Point Day School Reserve

for week ending Wednesday August 9/9 1944

NAMES	Nature of Employment or Trade / Number of Horses	Thurs 3rd	Fri 4th	Sat 5th	Mon 7th	Tues 8th	Wed 9th	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Caleb Shawkence	Labourer	8	9	9	9	9	9	53	50	$26.50	C. Shawkence	
Duncan Greenbird	"	8	9	9	9	9	9	53	50	$26.50	D. [illegible] Greenbird	
Baxter Shawkence	"	8	9	9	9	9	9	53	50	$26.50	B Shawkence	
Wilfred Shawkence	Foreman	8	9	9	10	9	10	55	75	41 25	Wilfred Shawkence	
										$120.75		

Kettle Point Account

Cheque No. E 92152
Balance $138.25
Wilfred Shawkence
FOREMAN

Vote
Allotment
Payment Approved

Agency Sarnia
E.R. 571

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M. W. McCrea
AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Sarnia Indian Agency Trust Account,

Address ..... Sarnia, Ontario.

CREDIT VOUCHER

DATE 1944.	SERVICE	AMOUNT
Aug.	Accounting, in connection with Advance Cheque E 01.2 . labour on erection of addition to Kettle Point Indian Day School as per attached labour returns for week ending Aug. 5, 1944.	$ 120.75

208.44

Kettle Point Account

Credit Voucher

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 25-2-5 dated July 25, 1944.

FORM No. I.A. 506
Rev. 1265

M. W. McCracken
Agent

VOUCHER No. 147

DATE August 15th, 1944

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530-8

Sarnia, August 18th, 1944.

Indian Affairs Branch, Department of Mines & Resources,
OTTAWA.

Enclosed find Labour Return in duplicate under cover of Credit Voucher No. 147 in the amount of $120.75 which accounts, in part, for Advance Cheque E 90152 for labour on the erection of an addition to the Kettle Point Indian Day School. At the present time the work on this building is progressing quite satisfactorily. We are experiencing some difficulty in procuring materials, which may delay completion of the building until the first week or two in September. However, it is possible that we may still have it finished by the end of August.

Advance Cheque E 90152 in the amount of $500.00 will not be sufficient to cover all labour costs. Originally it was estimated that the labour would amount to about $650.00. The above mentioned Advance Cheque has been expended with the exception of approximately $138.00. I suggest that an additional advance of $200.00 be forwarded to cover labour costs.

Department of Mines & Resources
Indian Affairs Branch
AUG 21 1944
REGISTERED

M. W. McCracken

MWM:FM
Encls.

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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C.T. 17A
50M—4-43

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT No.

FILE No. 29-2-5

TREAS. No.

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE August 23, 1944.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sarnia Indian Agency Trust Account Send cheque to:- Mr. M. W. McCracken, Indian Agent, Sarnia, Ont.	$200.00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount required for labour and repairs,
Kettle Point Indian Day School (#401)

RECEIVED AUG 24 1944 INDIAN AFFAIRS

CHARGE TO
VOTE 76
ALLOTMENT
SUB-ALLOTMENT 10-691

ENC. NO.

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Form No. I.A. 702
Regn. No. 1418

RETURN OF LABOUR on the Extermination on Kettle Point Reserve

for week ending August 16 1947

NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Calet Sharkness	Extermination	9	9	7	7	9	9	52	50¢	$26 10	[illegible]	[illegible]
Norman Sharkness		7	9	7	7	9	9	50	50¢	$25 00	[illegible]	[illegible]
Peter Sharkness		9	9	4	1	9	9	41	50¢	$21 50	[illegible]	[illegible]
Wilfred Sharkness jr.		11	10	9	10	10	10	59	15¢	$4 35	[illegible]	[illegible]
										$77 15		

Kettle Point Account

Cheque No. E 90158

Balance $138.25

Wilfred Sharkness
FOREMAN

Vote

Allotment

Payment Approved

Agency Sarnia

E.R. 571

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M. W. McCracken
AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Sarnia Indian Agency Trust Account

Address Sarnia, Ont.

Credit Voucher

DATE 1944.	SERVICE	AMOUNT
August	Accounting, Equipment, for Advance Cheque #	
	9015 re Salaries of Teachers at	
	Kettle Point Indian Day School as per attached	
	Labour Return for week ending August 16, 1944.	$ 119.75
	28.8.44.	
	Kettle Point Account	
	Credit Voucher	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 25, 1944.

FORM No. I.A. 506
Req. 1365

M. W. McCracken
Agent

VOUCHER No. 152

DATE August 25, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

OFFICE OF THE INDIAN AGENT

AUG 28 1944 CANADA DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530-8.

Sarnia, August 25, 1944.

Indian Affairs Branch, Department of Mines & Resources,
OTTAWA.

I beg to refer you to my letter of August 18 in which I requested that an additional advance of $200.00 be forwarded to cover labour costs in the erection of the new school building at Kettle Point.

I visited Kettle Point yesterday and found that there is still a considerable amount of work to be done. It is apparent that the extra $200.00 which I asked for will not be sufficient. I suggest that a cheque for $300.00 be forwarded. In the event that the $200.00 cheque has already been issued, I recommend that a further advance of $100.00 be sent to this office. It would be appreciated if immediate attention could be given to this matter as the original $500.00 advance for labour has been expended with the exception of $3.25 and there is no money on hand to pay workmen for labour which they are performing at the present time.

I do not believe the school will be finished by the end of the month as we cannot secure flooring. Several firms have the flooring on order but are not in a position to state when it is likely to arrive. Every effort is being made to procure the flooring at the earliest possible date. If the new classroom is not ready when school reopens I shall instruct junior pupils to remain at home until the building is finished. Kindly advise if this meets with Departmental approval.

M. W. McCracken

MWM:EM

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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C.T. 17A
60M—4-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO 29-2-5

TREAS. NO.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS

DATE August 30, 1944.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sarnia Indian Agency Trust Account Send cheque to: Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.	$100 00

AUG 30 1944

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE OR (d) AUTHORIZED PAYMENT.

Additional amount required for labour in repairing Kettle Point Indian Day School, No. 401.

ENC. NO.

CHARGE TO
VOTE 76
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
August 30, 1944.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

With reference to your letter of the 25th instant, we had already arranged to send you $200 in connection with labour costs at the Kettle Point School. An additional cheque for $100 will go forward in the near future.

It is noted that if the building is not completed you will arrange to have the junior pupils remain at home.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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FOREST, ONT., August 26th 194 4

M Department of Indian Affairs

Delivered to Kettle Point School

IN ACCOUNT WITH

R. PROUT & SON

LUMBER, COAL, WOOD AND CEMENT

ALL KINDS OF BUILDING MATERIAL

CUSTOM PLANING AND SAWING PROMPTLY DONE

TERMS CASH

Beare's, Limited, Toronto 16842

DATE		ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Aug.	22	To 7 pcs 2' Flue Tile 8x8 @ $1.00		$ 7.00		
		1(one) 7" Thimble @		.25		
		4 Bags of Lime @ 70¢		2.80		$ 10.05

Indian Affairs. (RG 10, Volume 6138, File 420-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to R. Prout & Son.

Address Forest, Ontario.

DATE 1944.	SERVICE	AMOUNT
August 22	To payment for building materials supplied for use on the new classroom at Kettle Point Indian Day School as per attached account;	$ 10.05

31·8·44

Kettle Point Account

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 25, 1944.

Form No. I.A. 138
Req. 1265

M. W. McCracken
Agent

Voucher No. 156

Date August 29, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PHONE 40

PETROLIA, ONT. August 25 1944

M Kettle Point Indian School,

M. W. McCrackern, Indian Agent, Burnia, Ontario

IN ACCOUNT WITH

Fred W. Howlett & Sons

LIMITED

MANUFACTURERS OF

CLAY PRODUCTS

DEALERS IN

COAL AND COKE

7% INTEREST ON ALL OVERDUE ACCOUNTS

1944			
Aug.	22	To 425 Brick @ 18.00 per M	$ 7.65
		" Sales Tax 8%	.62
			8.27

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Fred W. Howlett & Sons,.....

Address.....Petrolia, Ontario.....

DATE 1944.	SERVICE	AMOUNT
August	To payment for bricks supplied for erection of chimney on new classroom at Kettle Point Indian Day School as per attached account;	$ 8.27

1-9-44

Kettle Point Account

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 25, 1944.

FORM No. I.A. 506
Reg. 1265

M. W. McCrackin
Agent

Voucher No. 154

Date August 28, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Form No. I.A. 702
Regn. No. 1810

RETURN OF LABOUR on the Erection of Addition on Kettle Point Day Sch Reserve

for week ending Aug 23rd 1944

NAMES	Nature of Employment or Trade / Number of Horses	Thurs Aug 17	Fri 18	Sat 19	Mon 21	Tues 22	Wed 23	TOTAL	PRICE PER HR.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Caleb Shawkence	Labourer	9	9	-	9	9	4	40	50	$20.00	C Shawkence	
Duncan Greenbird	"	9	8	-	9	9	7	42	50	21.00	D Greenbird	
Baxter Shawkence		9	9	-	9	9	7	43	50	21.50	B Shawkence	
David Brissette		-	9	8	9	9	4	39	50	19.50	David Brissette	
Wilfred Shawkence	Foreman	10	10	9	10	11	10	60	75	45.00	Wilfred Shawkence	
										127.00		
Lloyd Shipley	Labourer	10	6				16		50	8.00	Lloyd Shipley	
										135.00		

Kettle Point Account

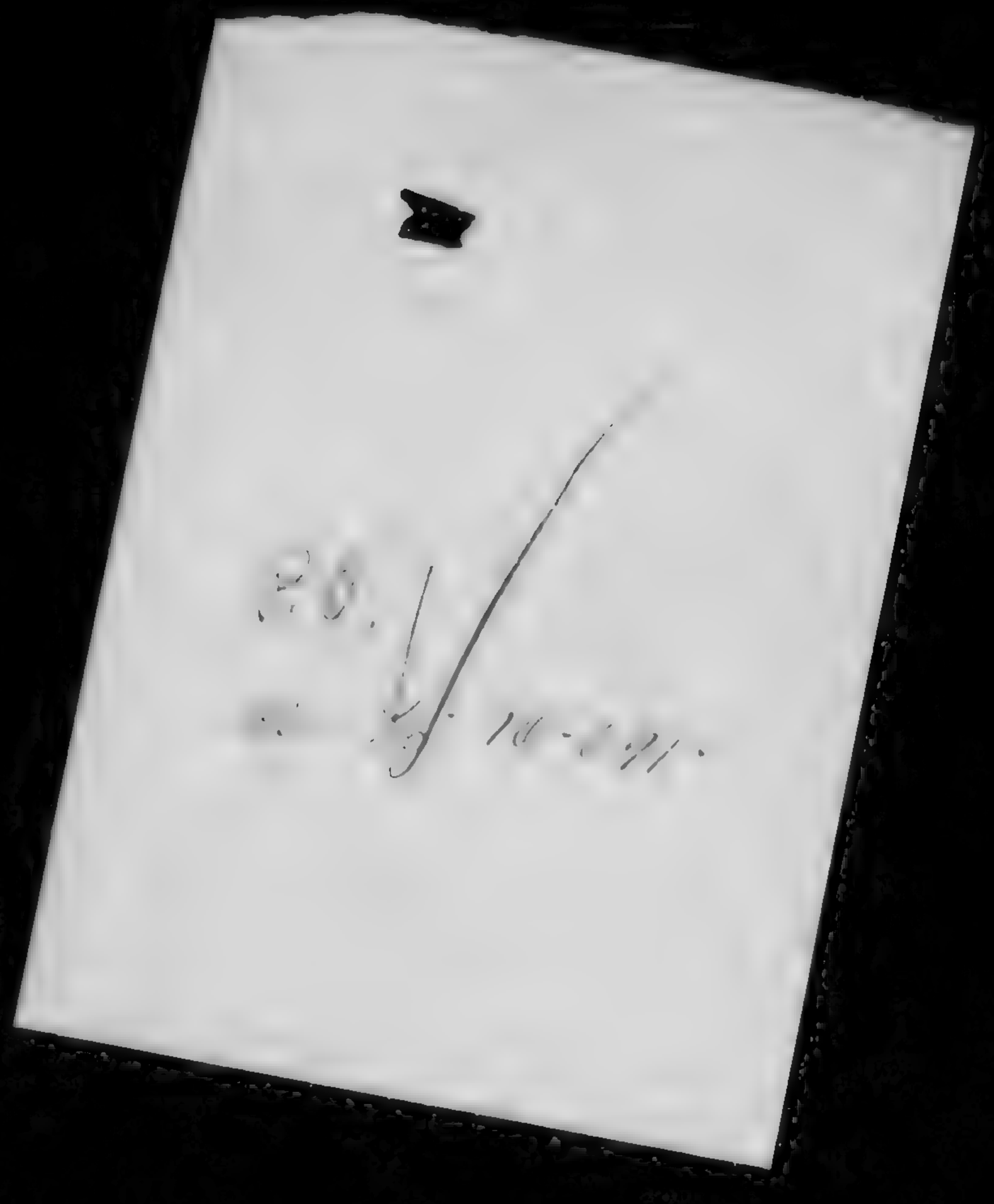
Cheque No. B 90152 Vote ..... Agency Sarnia

Balance $3.75 Allotment ..... E.R. 571

Wilfred Shawkence Payment Approved .....
FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M W McCracken
AGENT



Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-8-5

Ottawa,
September 11, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $86.40, covering the cost of flooring required for repairs to the Kettle Point Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 401-76-10-491.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

[redacted] OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-2

Sarnia, September 8, 1944.

Indian Affairs Branch, Department of Mines & Resources,
OTTAWA.

On a recent visit to Kettle Point Indian Day School I inspected the well and found that the covering for the top is dangerous. A portion of the covering is cement and the balance is wood. The wooden part has rotted and portions of the cement have broken away leaving a hole into which small children might fall. The well is almost dry at the present time and it is dirty. I have already instructed an Indian to clean it as the water in the well cannot be used in its present condition. I suggest that a new top, built entirely of cement, be placed on the well at an estimated cost of $25.00 for material and labour. Would you kindly advise if an expenditure along the above lines will be approved and if so please forward an accountable Advance Cheque for $25.00 so that I may pay the Indian who performs the labour.

No Indian seems very anxious to undertake the job unless the money is actually on hand to pay him when he has finished.

M. W. McCracken.

MWM:FM

Mines & Resources
SEP 11 1944
Ottawa

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Form No. I.A. 702
Regn. No. 1610

RETURN OF LABOUR on the Erection of Addition on Kettle Point Day Ex Reserve

for week ending August 30 1924

NAMES	Nature of Employment or Trade / Number of Horses	Thurs. Mon.	Fri. Tues.	Sat. Wed.	Mon. Thurs.	Tue. Fri.	Wed. Sat.	TOTAL	PRICE PER	AMOUNT	RECEIVED PAYMENT	WITNESS
Caleb Shawkence	Labourer	8	9	8	9	9	9	52	50c	$26 00	C Shawkence	
Duncan Greenbird	"	8	9	8	-	-	-	25	50	12 50	D. Greenbird	
Baxter Shawkence	"	8	9	8	9	9	9	52	50	26.00	B. Shawkence	
David Brissette	"					5	8	13	50	6.50	David Brissette	
Hugh Johnson	bricklayer					9	7	16	75	12.00	Hugh Johnson	
Hilyard Shawkence	"	11	10	9	10	10	10	60	75	45.00	Hilyard Shawkence	
										12800		

Kettle Point Account

Cheque No. E90152 & P21601
Balance $75.25
Hilyard Shawkence
FOREMAN

Vote
Allotment
Payment Approved

Agency Sarnia
E.R. 571

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M. W. McCrachen
AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher

Pay to Sarnia Indian Agency Trust Account,

Address Sarnia, Ontario

DATE 1944.	SERVICE	AMOUNT
August	Accounting, in full, for Advance Cheque E90152,	
	[illegible], in part, for Advance Cheque F 24604 re	
	labour on erection of addition to Kettle Point	
	Indian Day School as per attached Labour Return	
	for week ending August 30, 1944:	$ 128.00

DUPLICATE FOR FILE
Voucher in duplicate attached
will not be pay.

Kettle Point Account

Credit Voucher

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 29, August 30, 1944.

FORM No. I.A. 506
Rev. 1265

M. W. McCracken
Agent

Voucher No. 170

Date September 8, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

Bought of **MAYLOR HARDWARE**

MARTIN-SENOUR 100% PURE PAINTS and VARNISHES

Forest, Ont., July 31 1944

M Dept of Indian Affairs
PHONE 40 Address Kettle Point School

37 lbs Wire @ 6¢	2 22
15 Bolts, Washers 5x 1/8	65
1 Bolt 12x 1/2 and Thimble	75
3 Pint Brushes @ 1.50	4 50
1 Pint Brush	55
4 Tools	3 00
2 Lbs Middlings @ .05	10
2 gal Raw Oil @ 1.50	3 00
	1 56

3

INTERNATIONAL LITHOGRAPHING CO., LTD., TORONTO

PLEASE KEEP THIS BILL FOR REFERENCE

Bought of **MAYLOR HARDWARE**

MARTIN-SENOUR 100% PURE PAINTS and VARNISHES

Forest, Ont., Sept 2nd 1944

M Dept. of Indian Affairs
PHONE 40 Address Kettle Point School

3 Lock Sets @ 1.50	4 50
2 Pr Hinges @ 60	1 20
Screw Hooks	16
12 Glass 8x10 DNE @ .10	1 20
2 lbs Putty @ .10	20
	7 56

5

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Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Taylor Hardware,

Address Forest, Ontario.

DATE 1944.	SERVICE	AMOUNT
July & August	To payment for materials supplied in connection with the erection of the new classroom at Kettle Point Indian Day School as per attached accounts:	$ 23.52
	July 31 - $ 15.96	
	August 24 - 7.56	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 29-2-5 dated July 25, 1944.

FORM No. I.A. 506
Reg. 1265

M. W. McCracken
Agent

Voucher No. 171

Date September 8, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa, September 13, 1944.

Mr. M. W. McCracken, Indian Agent, Sarnia, Ont.

Re: Repairs, Kettle Point Well.

I desire to acknowledge receipt of your letter of the 8th instant and to state that you are authorized to proceed immediately with the repairs that appear to be necessary to the well at the Kettle Point Indian Day School. It is highly desirable that this work should be undertaken and completed at an early date.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa, September 13, 1944.

Dear Sir:

With reference to Purchase Order No. 25703 of July 20th covering material for the Kettle Point Day School, kindly mail invoices to Indian Agent McCracken who will certify and forward to Ottawa.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

The W.J. Traxis and Son,
Wyoming, Ontario.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sarnia Indian Agency Trust Account,

Address Sarnia, Ontario.

Credit Voucher

DATE 1944.	SERVICE	AMOUNT
August	Accounting, in part, for Advance Cheque E90152 re labour on erection of addition to Kettle Point Indian Day School as per attached Labour Return for week ending August 23, 1944.	$ 135.00

11.9.44 Attached in C.I.L. file.

Kettle Point Account

Credit Voucher

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 25, 1944.

FORM No. I.A. 506
Rev. 1165

M. W. McCracken
Agent

Voucher No. 161

Date September 6, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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424 & 295

GEORGE COULTIS & SON

Ref. No. 99..

MANUFACTURERS OF AND DEALERS IN

LUMBER PRODUCTS - LUMBER - SHALE CLAY PRODUCTS

THEDFORD, ONT.

Aug. 31/44.

SOLD TO Indian Affairs Branch,
Sarnia, Ont.

YOUR ORDER NO. 'Phone CAR NO. VIA Truck F. O. B Thedford TERMS Net 3

'Phone Tucker

600' - 1 x 3 1/4" Tongue Flooring		100	30.00
Sales Tax 3% -			3.30
			33.30

For Indian School - Kettle Point.

Taken by - Wilfred Shawkence.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Coultis & Son,

Address Tedford, Ontario.

DATE 1944.		SERVICE	AMOUNT	
August	31	To payment for building materials supplied for use on the new classroom at Kettle Point Indian Day School as per attached account:	$ 86	40

1409-44

Kettle Point Account

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 20-2-5 dated July 25, 1944.

FORM No. I.A. 506
Rev. 1265

M. W. McCrimmon
Agent

Voucher No. 182

Date September 6, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Order No 26630

This order number to appear on all packages and invoices

RECEIPT FORM

File No.....

....., 19....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL

Prices F.O.B. as per your of

Shipping Instructions

Vote 76 Primary 40-7-004

Encumbrance No. 849

Date to be delivered:

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
September 11, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $86.40, covering the cost of flooring required for repairs to the Kettle Point Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 401-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-8-5

Ottawa,
September 14, 1944.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

I have your letter of the 9th instant, in which you state that the blackboard for the Kettle Point Indian Day School has not yet arrived. We are writing to the Government Stationery Office in regard to this matter and it is hoped that the blackboard will reach the school within a short time.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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EXTRACT
ORIGINAL ON
25-29

29-2-5

D

REPORT ON SARNIA INDIAN AGENCY FOR THE MONTH OF JULY, 1944.

Feb

x x x

The erection of an addition to the present Kettle Point Indian Day School was commenced late in July. All work on this new classroom is being done by Indian labour under an Indian foreman. We are experiencing some difficulty in procuring materials but so far good progress has been made in spite of minor handicaps. Two teachers will be needed at Kettle Point in September. In most cases Indian children at Residential Schools have returned to their homes on the Reserves for summer holidays.

x x x

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Form No. I.A. 702
Regn. No. 1610

RETURN OF LABOUR on the Erection of Addition on Kettle Point Way Sch. Reserve

for week ending Sept 6 1974

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Caleb Shawkence	labourer		10	8	9	9	9	45	$ .50	$ 22 50	C Shawkence	
Baxter Shawkence	"		10	8	9	9		36	.50	18 00	Baxter Shawkence	
Duncan Greenbird	"		10	8	9	8		35	.50	17 50	[illegible]	
David Brissette	"		9	8				17	.50	8 50	David Brissette	
Lloyd Shipley	"		8					8	.50	4 00	Lloyd Shipley	
Alfred Shawkence	foreman	8	10	10	10	11	10	59	.75	44 25	Alfred Shawkence	
										114.75		

Kettle Point Account

Cheque No. F 24604 & F 33479

Balance $60.50

Alfred Shawkence
FOREMAN

Vote

Allotment

Payment Approved

Agency Sarnia

E.R. 571

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M. W. McCracken

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

CREDIT VOUCHER

Pay to Sarnia Indian Agency Trust Account,

Address Sarnia, Ontario.

DATE 19..	SERVICE	AMOUNT
September	Accounting, in full, for Advance Cheque F24604, and, in part, for Advance Cheque F73479 re labour on operation of Kettle Point Indian Day School as per attached Labour Return for week ending September 6, 1944.	$ 114.75

26.9.44

Kettle Point Account

Credit Voucher

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 29-2-5 dated July 25 August 30, 1944.

FORM No. I.A. 506
Rev. 1265

M. W. McCracken
Agent

VOUCHER No. 183

DATE September 23, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

Bought of

MAYLOR HARDWARE

MARTIN-SENOUR 100% PURE PAINTS and VARNISHES

Forest, Ont., [illegible] 19

M[illegible]

PHONE 40 Address [illegible]

12

INTERNATIONAL LITHOGRAPHING CO., LTD., TORONTO

Indian Affairs. (RG 10, Volume 6118, File 208-6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Naylor Hardware.

Address Forest, Ontario.

DATE 1944.	SERVICE	AMOUNT
September	To payment for building materials supplied for use on the new classroom at Kettle Point Indian Day School as per attached account	$ 12.73

24.9.44

Kettle Point Account

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 25, 1944.

FORM No. I.A. 506
Rev. 1365

M. W. McCracken
Agent

Voucher No. 185

Date September 28, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

Order No! 25703

29-2-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. [illegible]

[illegible] 19[illegible]

[illegible]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

[illegible]

[illegible]

QUANTITY	DESCRIPTION	UNIT	TOTAL
[illegible]	[illegible]		

1/12 Prices F.O.B. [illegible] as per your [illegible] of [illegible]

Shipping Instructions [illegible] per instructions of [illegible] Indian Agent, [illegible]

Vote 22a 70 Primary 10-391 Date to be delivered:

Encumbrance No. 571

Freight or Express charges paid.

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29 - 2 - 5

OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-8

Sarnia, September 23, 1944.

Indian Affairs Branch, Department of Mines & Resources,
OTTAWA.

Enclosed find vouchers amounting to $1177.26 for materials supplied for the erection of the additional classroom at Kettle Point Indian Day School.

The purchase of these materials from W. J. Travis & Son, Wyoming, was authorized by purchase order #55703, dated July 20, 1944. The voucher which I am submitting does not correspond with this purchase order as quite a number of additional material was found necessary after the original order had been placed with Mr. Travis. Local purchase of additional materials was authorized in your letter 55-2-5 of July 25, 1944. Payment of the enclosed voucher is recommended.

This new classroom was opened on September 13. The teacher, Mrs. Clemens, is handicapped, due to lack of blackboards which have not yet arrived. However, she is carrying on as best she can. At the present time 28 children are enrolled, being Junior pupils, Grades 1, 2 and 3. We may need also six additional desks but the number has not been definitely ascertained.

Some work still remains to be done on the school. Most of this is exterior painting and levelling, etc. The money which was forwarded for labour has been expended but as the work is not urgent I am postponing it until Inspector Arnold visits Sarnia agency to inspect it and advise exactly how much more should be spent on the buildings.

SEP 25 1944

M. W. McCracken

M. W. McCracken,
Indian Agent.

mwm:jf
Encls.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
September 29, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

On your purchase order No. 25703 dated July 20 you ordered materials required for repairing the Kettle Point Indian Day School. It was found necessary to purchase additional material as the work progressed and consequently the total expenditure amounts to $1164.53, as shown by the attached account. The total cost of the materials authorized on the purchase order mentioned above was $964.75. It will, therefore, be necessary for us to have a memorandum sent to the Representative of the Treasury authorizing the increased expenditure of $199.78. It would be appreciated if you would do this so that the account may be paid.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
OCT 2 19[illegible]
REGISTERED

PLEASE QUOTE
FILE 530.

Sarnia, September 29, 1944.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

I beg to refer to my letter of September 8 and Departmental reply 29-2-5 of September 13, 1944 regarding repairs to the well at the Kettle Point Indian Day School.

In my letter I mentioned that no Indian was willing to do this work unless the money were on hand to pay him. I am beginning to believe that the sending of the cheque to cover expenditures has been overlooked.

Would you kindly forward an accountable Advance Cheque for $30.00 at the earliest possible date so that we may have the work performed. It will cost $25.00 for labour and materials for the cement top and the extra $5.00 is for cleaning the well. At the present time the condition of the top of the well is dangerous for pupils. It would be greatly appreciated if funds could be sent immediately.

M. W. McCracken

MWM:FM

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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C.T. 17A
16M—4-43

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 29-2-5

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE October 3, 1944.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sarnia Indian Agency Trust Account Send cheque to: Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.	$30 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE OR (d) AUTHORIZED PAYMENT.

Repairs to well at Kettle Point Indian Day School, No. 401.

CHARGE TO: VOTE 76 ENC. NO.

ALLOTMENT 09-693

SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to W. J. Travis & Son.

Address Wyoming, Ontario.

DATE 1944.	SERVICE	AMOUNT	
July	To payment for building materials supplied		
August	for use on the new classroom at Kettle Point		
	Indian Day School as per attached accounts:	$ 1184	53

S:10:44

Kettle Point Account

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 25, 1944.

FORM No. I.A. 506
Rev. 1265

M. W. McCrimmon
Agent

VOUCHER No. 184

DATE September 25, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Phone 338-W-3

WYOMING, ONT., Sept. 14, 194

M[redacted] Kettle Point Indian School

IN ACCOUNT WITH

W. J. TRAVIS & SON

— DEALERS IN —

COAL, LUMBER, CEMENT and all BUILDING MATERIAL

TERMS: CASH. 8% Interest charged on Overdue Accounts.

		To Account Rendered			
July	25	To 40 ps. 2x4-12 D4S	67.	21	44
		36 ps. 2x10- 14 "	75.	63	00
		[illegible] " [illegible]-14 "	71.	42	39
		[illegible] " 2x6-1[illegible] "	75.	54	00
		73 " 2x4-12 "	67	39	13
		[illegible] ft. 1x[illegible]	70	140	00
		13½ Bbls. [illegible]nt	[illegible]	[illegible]	00
		12 lbs. 3" fine nails	.7[illegible]		84
		50 " 2" c[illegible]	.6[illegible]	[illegible]	[illegible]
		100 " 4" " "	.[illegible]	6	[illegible]
		100 " 2½" " "	[illegible]	6	[illegible]
	25	96 L. ft. 2x6 D4S	75.	6	72
		1250 ft. 1x3 fir flooring	70.	[illegible]7	50
		18 ps. [illegible]x3-12 [illegible]	70.	5	04
		625 ft. 1x6-12 sp. V [illegible]tch	7[illegible].	45	63
		125 L. ft. [illegible] round	1[illegible]	1	56
		125 " " cove mould	"	1	56
		75 " " 3" bed	[illegible]	2	25
		300 " " 1x2 strip[illegible]ing	1.[illegible]0	6	00
		15 ps. 1x6-12 dress	.[illegible]	[illegible]	[illegible]
		12 " 1x3-12 dress	.4[illegible]	6	[illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Phone 338-W-3

WYOMING, ONT, Sept. 14 194

M Kettle Point Indian School

IN ACCOUNT WITH

W. J. TRAVIS & SON

— DEALERS IN —

COAL, LUMBER, CEMENT and all BUILDING MATERIAL

TERMS: CASH. 8% Interest charged on Overdue Accounts.

		To Account Rendered Brot. Forward			
		8½ sq. 5x shingles	7.68	67	20
		100 L. ft. wainscot cap	.3[illegible]	3	[illegible]
		4[illegible] L. f[illegible] .1V. rii e	[illegible]	3	12
		[illegible] [illegible] ,10, 1¼", 1.6	11.[illegible]	[illegible]	[illegible]
		1 [illegible] ", 8x[illegible]/3, 3 pl.		6	35
[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible] Galv. [illegible]	[illegible]	1[illegible]	[illegible]
		15 lbs. [illegible]	7	1	[illegible]
		5 lbs. of fin. nails	7.		[illegible]
		40 " 1½ com. nails	6	2	10
		35 " 1½ galv. nails	1[illegible]	[illegible]	[illegible]
		5 " 1½ fin. nails	7.		[illegible]
		2 rolls dxide paper	1.[illegible]	2	50
		35 bags r[illegible] wool	1.25	36.	25
		3 pr. sash ; lts. 2.x34 top 3 l.	[illegible]	17	25
		2 case sas[illegible] 6 lt[illegible] 10x12 [illegible]	1.[illegible]	4	50
		1 door fr. [illegible] ,10, 1¾"		7	00
		1 " " [illegible] , 1 [illegible]".		7	00
		5 sq. fr. 2 lt. 2.x34	[illegible]	22	50
		2 case fr. 6 lts. 10 12	3.75	7	[illegible]
		160 L. ft. 1x4 [illegible] casing	4.	7	[illegible]
		28 L. ft. 4" w. apron	4.	1	32

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Phone 338-W-3

WYOMING, ONT, Sept. 14 19

M Kittle Point Indian School

IN ACCOUNT WITH

W. J. TRAVIS & SON

— DEALERS IN —

COAL, LUMBER, CEMENT and all BUILDING MATERIAL

TERMS: CASH. 8% Interest charged on Overdue Accounts.

		To Account Rendered Brot. Forward				
		48 ps. 4x6 Ten/Test				
		20 " 4x6 " "			89	60
Aug.	14	500 ft. 1x7 fir s.iplap		7.5.	35	00
		2 sq. 3x s.l ,les		7.5	15	00
		20 ps. 2x4-14 ...		67.	12	33
		24 l. f t. 1 1/2x6 fir		.11.	2	32
		1 door f... 2/10 ... 0			7	00
Aug.	22	1050 ft. 1x6 cedar lap		6.5.	63	25
		2½ sq. 3x shingles		7.5	19	20
		24 l. ft. 1½x6 fir		.11	2	32
		3 lbs. 1½ ...lv. nails		10		30
						$1164 53

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Order No 2697

RECEIPT FORM

This order number to appear on all packages and invoices

File No.....

.....19.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Prices F.O.B. as per your of			

Shipping Instructions

Vote ..... Primary .....

Encumbrance No. 948 .....

Date to be delivered:

Freight or Express charges paid .....

Remarks: (Report shortages, if any).....

Branch..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Recei

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
September 29, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

On your purchase order No. 25703 dated July 20 you ordered materials required for repairing the Kettle Point Indian Day School. It was found necessary to purchase additional material as the work progressed and consequently the total expenditure amounts to $1164.53, as shown by the attached account. The total cost of the materials authorized on the purchase order mentioned above was $964.75. It will, therefore, be necessary for us to have a memorandum sent to the Representative of the Treasury authorizing the increased expenditure of $199.78. It would be appreciated if you would do this so that the account may be paid.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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OF THE
AN AGENT

29-2-5

DEPARTMENT
OF
INDIAN AFFAIRS BRANCH
OCT 6 1944
REGISTERED

PLEASE QUOTE
FILE 530-8.

Sarnia, October 4, 1944.

Indian Affairs Branch, Department of Mines & Resources,
OTTAWA.

I visited the new classroom at Kettle Point Indian Day School last week and found that more equipment is necessary. The funds which were sent to cover labour were not sufficient to complete all phases of the work. The following is a list of work which is still required to place the classroom in good condition:

30 Hooks for children's coats
2 Shelves for lunches
1 Coal bin
Applying second coat of paint to the new building
Setting up new stove and pipes
Installing blackboards
Levelling school grounds adjacent to the new building for drainage purposes
Insulating three rooms
Erection of shelving for teachers books
Providing three storm doors
5 Window blinds

At the present time the blackboard which is being ordered through the Government Stationery Office has not arrived. This is urgently needed and it would be greatly appreciated if steps could be taken to have it forwarded without further delay.

In connection with the purchase of the stove authorized in your letter 29-2-5 of August 21, I would advise that box stoves to burn wood are not available. During the past few days the weather has been cold and the teacher needed some heat in the room. I purchased a Quebec Heater which was available and it will use coal instead of wood. I had to engage an Indian to set up the stove and he has not yet been paid for this labour. A storage for coal is required.

.....

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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The total cost of materials and labour in attending to the above requirements will be approximately $125.00. $85.00 would be for labour and $40.00 would cover the materials. If funds are available I suggest that a further accountable advance cheque of $85.00 for labour be forwarded. The materials could be purchased locally and submitted to the Department for payment.

All of the above work is quite necessary and I recommend that expenditures involved be approved.

M. W. McCracken.

MWM:FM

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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C.T. 17A
100M—6-42

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO ..

FILE No. 29-2-5

TREAS. No. ... .

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE October 7, 1944.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sarnia Indian Agency Trust Account Send cheque to: Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.	$85 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional labour at Kettle Point Indian Day School,

No. 401.

CHARGE TO
VOTE 76 ENC. No.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
October 7, 1944.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

With reference to your letter of the 4th instant, the following additional expenditure at the Kettle Point Day School is approved:

30 Hooks for children's coats
2 Shelves for lunches
1 Coal bin
Applying second coat of paint to the new building
Setting up new stove and pipes
Installing blackboards
Levelling school grounds adjacent to the new building for drainage purposes
Insulating three rooms
Erection of shelving for teacher's books
Providing three storm doors
5 Window blinds

It is noted that the coal bin will cost approximately $125 of which amount $85 covers the labour. An accountable cheque for this sum will go forward under separate cover.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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24-2-5

OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-8

OCT 10 1944 RECEIVED

Sarnia, October 7, 1944.

Indian Affairs Branch, Department of Mines & Resources,
OTTAWA.

The teacher of the junior room at Kettle Point Indian Day School has informed me that additional desks are required. The desks which were in the former Stony Point School are being used but there is not a sufficient number.

We tried to borrow some desks from a neighbouring school in a white community but the trustees of that section requested a payment of $10.00 for the loan of fifteen desks for one year. In my opinion it would be better to purchase them if they are available.

Those which are now in the school were made by the C. O. & S. F. Co., Ltd. I believe this firm is located at Preston, Ontario. The teacher suggests that 6 desks size 3 and 6 desks size 4 be supplied. Would you kindly arrange to order these desks and have them shipped to The Teacher, Kettle Point Indian Reserve, R. R. #2, Forest, Ontario.

At the present time chairs and makeshift desks are in use and they are not satisfactory. It would, therefore, be appreciated if it could be arranged to have this order filled at an early date.

M. W. McCracken

MWM:FM

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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INDEPENDENT GROCER
WE SERVE AND SATISFY

R. J. KERSEY
GENERAL MERCHANT

Bancroft, Ont., Sept 24 194

Sold to

Address

Phones { Thedford 160 / Forest 624 R3

	Account Forwarded			
1				
2				
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6				
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12				
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15				
16	22			

McCaskey Systems - Galt

Indian Affairs. (RG 10, Volume 6133, File 420-4, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Rev. J. Kersey, ...

Address ..... Ravenswood, Ontario. .....

DATE 1944.	SERVICE	AMOUNT
October	To payment for one broom supplied for use in the new junior classroom at Kettle Point Indian Day School as per attached account:	$ 1.00

14-10-44

Kettle Point Account,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter File No. Urgent dated .....

FORM No. I.A. 506
Rev. 1265

M. W. McCracken
Agent

VOUCHER No. 204

DATE October 7, 1944

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

Bought of

MAYLOR HARDWARE

MARTIN-SENOUR 100% PURE PAINTS
and VARNISHES

Forest, Ont., Sept 3, 1942

M Dept Indian Affairs

PHONE 40 Address K Pelican

1 # 5 Quaker Oats	23 75
1-6-7 Large	35
1 Gallon	10
Wire	05
Nails	15
1 Plain Board	125
1 Dram	20
1 Ex Flue	25
5-6" Pipes	125
1 Pail Oil	75
1 Pail Oil	75
1 Pail Oil	95
3	318 50

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Maylor Hardware,

Address Forest, Ontario.

DATE 1944.	SERVICE	AMOUNT
September 30	To payment for one stove complete with pipes and attachments at the Kettle Point Indian Day School as per attached account:	$ 28.20
	14.10.44	
	Kettle Point Account	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated Aug. 21, 1944.

FORM No. I.A. 506
Rev. 1265

M. W. McCrimmon
Agent

Voucher No. 205

Date October 7, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530-8

Sarnia, October 7, 1944.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

OCT 12 19[illegible]

Enclosed find voucher No. 205 amounting to $28.20 in favour of Maylor Hardware, Forest, Ont., in payment for one stove complete with pipes and shovels for use in the newly erected classroom at the Kettle Point Indian Day School. This stove was purchased under authority of Departmental letter 29-2-5 of August 21, 1944.

It was my intention to place a box stove in the classroom and heat it with wood. Stoves to burn wood were not available and I had to purchase a Quebec Heater which will use coal. In my opinion this coal stove will be just as satisfactory.

I consider that approximately four tons of coal will be required to heat the junior room this winter. Kindly advise if local purchase of this amount of coal meets with Departmental approval.

M. W. McCracken

MWM:FM
Encl.

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Form 37

File No. 29-8-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

October 13 1944

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kettle Point Indian Day School

VOTE 76 ALLOTMENT 18-415 ALLOCATION SYMBOLS

SHIP TO Mrs. Virginia P. Schuyler, Teacher, Kettle Point Indian Day School, R.R. #2, Forest, Ont.

QUANTITY	Purpose for which required	UNIT PRICE	TOTAL
12	Single school desks, medium		

Note: These desks are required to accommodate additional children who are attending the Kettle Point School. The desks at present in the school were purchased from the Canadian Office and School Furniture Company Limited, Preston, Ontario, and I recommend that the 12 new desks be purchased from the same firm, in order that all the desks may be the same.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

for Director

NOTE: – 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 30-2

OCT 16 1944

REGISTERED

Sarnia, October 14, 1944.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

The two toilets at Kettle Point Indian Day School are in need of cleaning. I do not believe they have been cleaned for at least four years. I have found an Indian who will do the work. It has been customary to move each building and dig new holes four feet deep for the containers. If this were done it is expected that the toilets would not need cleaning again for at least two years. In moving the toilets a short distance from their present location two men and a team would be necessary. The Indian is willing to attend to the work for $15.00.

I recommend that the Department approve of this expenditure. A voucher could be submitted for payment when the work has been completed. An early reply regarding this will be appreciated.

M. W. McCracken

MWM:FM

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa, October 16, 1944.

Mr. M. W. McCracken, Indian Agent, Sarnia, Ont.

I desire to acknowledge receipt of your letter of the 14th instant and to state that you are authorized to take the steps necessary to have the toilets at the Kettle Point Indian Day School thoroughly cleaned.

In this connection it would be deeply appreciated by the Department if you could make arrangements whereby the toilets at all Indian day schools in your agency would be cleaned at stated intervals and during the vacation period. The care and cleanliness of inside and outside toilets should form an indispensable part of our Indian educational policy.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Form No. I.A. 702
Regn. No. 1610

RETURN OF LABOUR on the Cleaning and installing cement top on well on Kettle Point Day School Reserve

for week ending Oct. 15/1944

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wilfred Shawkeno	Labour	8	8	8	8	8		40	.75	30.00	Wilfred Shawkeno	

Kettle Point Account

Cheque No. F 71277 Vote ..... Agency Sarnia

Balance ..... Allotment ..... E.R. .....

Wilfred Shawkeno
FOREMAN

Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M W McCracken
AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher

Pay to Sarnia Indian Agency Trust Account.

Address Sarnia, Ontario.

DATE 1944.	SERVICE	AMOUNT
October	Accounting, in full, for Advance Cheque #71277 re labour performed in cleaning and installing cement top on well at Kettle Point Indian Day School for week ending Oct. 18 as per attached Labour Return:	$ 30.00

Credit Voucher Kettle Point Account

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated Sept. 13, 1944.

FORM No. I.A. 506
Rev. 1265

M. W. McCracken
Agent

Voucher No. 217

Date October 21, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Form No. I.A. 702
Reqn. No. 1010

RETURN OF LABOUR on the Erection of addition on Kettle Point Day School Reserve

for week ending Sept 13/1944.

NAMES	Number of Treaty or Band	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Caleb Shawkence	Labourer	9	9	8	9	4	7½	46½	.50	23.25	C Shawkence	
Wilfred Shawkence	foreman	9	9	8	7	6	8⅓	49⅓	.75	37.25	W. Shawkence	
										60.50		

Kettle Point Account

Cheque No. F 33479
Balance ----------
Wilfred Shawkence
FOREMAN

Vote
Allotment
Payment Approved

Agency Sarnia
E.R. 571

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M. W. McCrae
AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sarnia Indian Agency Trust Account,

Address Sarnia, Ontario.

Credit Voucher

DATE 1944.	SERVICE	AMOUNT
September	Accounting, in full, for Advance Cheque F53479 re labour on erection of addition to Kettle Point Indian Day School as per attached Labour Return for week ending September 13, 1944:	$ 60.50
	24.10.44	
	Kettle Point Account	
	Credit Voucher.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 25, 1944. August 30, 1944.

FORM No. I.A. 506
Rev. 1265

M. W. McCracken
Agent

Voucher No. 218

Date October 21, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Wilfred Shawkence (Indian).

Address c/o Indian Office,
Sarnia, Ontario.

DATE 1944.		SERVICE	AMOUNT
October	25	To labour performed by man and team in cleaning two outside toilets at Kettle Point Indian Day School, 15 hours @ $1.00 per hour:	$ 15.00

30.10.44.

Kettle Point Account

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated Oct. 16, 1944.

FORM No. I.A. 506
Rev. 1265

M. W. McCracken
Agent

Voucher No. 222

Date October 27, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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PLEASE KEEP THIS BILL FOR REFERENCE

Bought of

MAYLOR HARDWARE

MARTIN-SENOUR 100% PURE PAINTS
and VARNISHES

Forest, Ont., Oct 27 19 4[illegible]

M [illegible]

PHONE 40 Address [illegible]

7	20 Nails 0 .05¢	1	00
	1 Pr Hinges	1	15
	3 Flat Files @ 20¢		60
	1 Pr Hinges	1	90
	1 Pr Hinges		50
	1 Pr Hinges		
		5	17

1

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Maylor Hardware.

Address Forest, Ontario.

DATE 1944.		SERVICE	AMOUNT
October	27	To payment for materials supplied for erection of junior classroom at Kettle Point Indian Day School as per attached account:	$ 5 17

Y.11.44

Kettle Point Account.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated October 7, 1944.

FORM No. I.A. 506
Rev. 1366

M. W. McCracken
Agent

Voucher No. 232

Date November 5, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Phone 338-W-3

WYOMING, ONT, Oct. 26, 194 4

M Kettle Point School

IN ACCOUNT WITH

W. J. TRAVIS & SON

— DEALERS IN —

COAL, LUMBER, CEMENT and all BUILDING MATERIAL

TERMS: CASH. 8% Interest charged on Overdue Accounts.

To Account Rendered

Oct.	26	To	20 pcs. 3/8x1 3/8-8 lattice		1½¢		
			68 " 3/8x1 3/8-9 "	772 L. ft.		$11	58

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to W. J. Travis & Son.

Address Wyoming, Ontario.

DATE 1944.		SERVICE	AMOUNT	
October	26	To payment for materials supplied for erection of jr for classroom at Kettle Point Indian Day School as per attached account:	$ 11	58

Y-W-RL

Kettle Point Account.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated October 7, 1944.

FORM No. I.A. 506
Rev. 1265

M. W. McCrimmon
Agent

VOUCHER No. 233

DATE November 3, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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OFFICE OF THE
INDIAN AGENT

PLEASE QUOTE
FILE 530-8

Department of Mines & Resources
CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
NOV 13 1944
RECEIVED

Sarnia, November 10, 1944.

Indian Affairs Branch, Department of Mines & Resources,
Ottawa.

I regret to inform that the two outhouses at Kettle Point Indian Day School were damaged quite extensively on Hallowe'en. The buildings were upset which resulted in sills, floors and side boards being broken. This damage will have to be repaired immediately and I have already instructed an Indian carpenter to perform the necessary work. As a result of the buildings being upset, very unsanitary conditions prevail at the present time. I could not persuade any Indian to work in these conditions unless one of the buildings is moved to a new location. The total cost of moving one outhouse and repairing both will be $12.00. The moving of the one building was more or less necessary as the two outhouses are too close thus causing confusion between boys and girls. I recommend that the Department approve of an expenditure of $12.00 to move and repair the toilets. When the work has been completed I shall submit a voucher to pay the Indian.

Those responsible for upsetting the buildings have not been apprehended. Presumably it was a group of rowdy Indian youths who take delight in damaging property. I have instructed the Indian Constable on the Reserve to investigate but it is doubtful if responsibility for the damage can definitely be placed on any one party.

M. W. McCracken

MWM:FM

M. W. McCracken,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5

Ottawa,
November 13, 1944.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ont.

With reference to your letter of the 10th instant, the Department approves the expenditure of $12 for moving and repairing the toilets at the Kettle Point School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Form No. I.A. 702
Regn. No. 1810

RETURN OF LABOUR on the Addition to School on Kettle Point Reserve

for week ending Nov. 8, 1944.

NAMES	Nature of Employment or Trade / Number of Horses	Hours for the Week Mon. Tues. Wed. Thurs. Fri. Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
W. Shawkence	foreman	8 8 5⅔ 8 6 35⅔		.75	26.75	Alfred Shawkence	

Kettle Point Accou t.

Cheque No. F 78787

Balance $ Nil

Alfred Shawkence
FOREMAN

Vote

Allotment

Payment Approved

Agency Sarnia

E.R. 571

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M. W. McCracken
AGENT

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Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Form No. I.A. 702
Regn. No. 9015

RETURN OF LABOUR on the Additional Kettle on Point School Reserve

for week ending Nov 2 1944

NAMES	Nature of Employment or Trade Number of Horses	Hours Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Matthew George	painting			8	8		16	50	8 00	Matthew George		
Wilfred Shawanee	Foreman			8	8		12	75	9 00	Wilfred Shawanee		
									17.00			

Kettle Point Account.

Cheque No. F 78787
Balance $ 26.75
Wilfred Shawanee
FOREMAN

Vote
Allotment
Payment Approved

Agency Sarnia
E.R. 571

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M. W. McCrimmon
AGENT

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Form No. I.A. 702
Reqn. No. 1610

RETURN OF LABOUR on the Erection of School Addition 12 Mile Point Sch Reserve

for week ending Oct 25 1947

NAMES	Nature of Employment or Trade / Number of Horses	Thu	Fri	Sat	Mon	Tue	Wed	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Norman Jackson	painting	7	3					10	50	5.00	Norman Jackson	
Maud Brissette	painting	5						5	50	2.50	David Brissette	
Hilford Shawkence	foreman	8	8	6	8	9	6	45	75	33.75	Hilford Shawkence	
										41.25		

Kettle Point Account.

Cheque No. F 78787
Balance $ 43.75
Hilford Shawkence
FOREMAN

Vote
Allotment
Payment Approved

Agency Sarnia
E.R. 571

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M. W. McCracken
AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sarnia Indian Agency Trust Account,

Address Sarnia, Ontario.

Credit Voucher

DATE 1944.	SERVICE	AMOUNT
October November	Accounting, in full, for Advance Cheque F 78787 re labour on erection of addition to Kettle Point Indian Day School as per attached Labour Returns for October and November, 1944:	$ 85.00
	October 25 - $41.25	
	November 2 - $17.00	
	November 8 - $26.75	
	15-11-44	
	Kettle Point Account.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 25 1944. August 30, 1944.

FORM No. I.A. 506
Req. 1265

M. W. McCracken
Agent

Voucher No. 247

Date November 13, 1944

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Wilfred Shawkence,

Address c/o Indian Agent,

Sarnia, Ontario.

EX'D.

DATE 1944.	SERVICE	AMOUNT
November	To payment for moving and repairing toilets at the Kettle Point Indian Day School as per attached account;	$ 12.00
	24.11.44	
	Kettle Point Account.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated November 13, 1944.

FORM No. I.A. 506
Reg. 1265

M. W. McCrackin
Agent

Voucher No. 253

Date November 22, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Wilfred Shawkenoe,

Address ..... c/o Indian Agent,

Sarnia, Ontario.

DATE	SERVICE	AMOUNT
1944.		
December 8	To payment for labour performed and materials supplied in construction and installation of three storm doors for junior classroom at the Kettle Point Indian Day School as per attached account;	$ 27.00

16.12.44

Kettle Point Account

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated Oct. 7, 1944.

FORM No. I.A. 506
Req. 1265

M. W. McCambridge
Agent

Voucher No. 272

Date December 12, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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Canadian Office & School Furniture Limited

Preston, Canada

FINE INTERIOR WOODWORK,
LABORATORY FIXTURES,
PARTITIONS, PANELS

TECHNICAL WOODWORK

OFFICE AND SCHOOL FURNITURE
THEATRE AND PUBLIC
SEATING

SOLD TO Department of Mines and Resources,
Ottawa, Ontario.

SHIPPED TO Mrs. Virginia F. Schuyler Teacher,
Kettle Point, Indian Day School. R.R.#2.Forest.

CONVEYANCE C.N.R. Prepaid.

DATE Nov. 21/44.
OUR ORDER 44/1087
YOUR ORDER A.27308
File #55226-15-39
TERMS Net 30.
F.O.B. Forest.

12-	only size #3 Standard Preston B.B.A.Single Desks - open bookshelf type standard School Brown finish for wood parts.		
	NET F.O.B. FOREST ONT. INCLUDING SALES T X AT THE PREVAILING RATE OF 8% ..	$10.15	$121.80

COPELAND-CHATTERSON LIMITED, BRAMPTON, ONT. 19561-44

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Canadian Office & School Furniture Ltd.,

Address Preston, Canada.

DATE 1944.	SERVICE	AMOUNT
December	To payment for twelve desks supplied for use in the Jr. room at Kettle Point Indian Day School as per attached account:	$ 121.80

21 12.44

Purchase Order No. 27306

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Reg. 1265

M. W. McCracken
Agent

VOUCHER No. 283

DATE December 19, 1944.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 27308

29-2-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No.

....., 19.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL	
Tool Sp.				
	Prices F.O.B. as per your of			

Shipping Instructions

Vote ..... Primary .....

Encumbrance No. 1046 .....

Date to be delivered: .....

Freight or Express charges paid .....

Remarks: (Report shortages, if any).....

Branch..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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180 CHRISTINA ST. N. PHONE 110

Sarnia, Ont., December 1944

M Department of Indian Affairs,

c/o Mr. M. W. McCracken, P. O. Box. SARNIA, Ont.

IN ACCOUNT WITH

THE SARNIA HARDWARE CO.

GENERAL HARDWARE, PAINTS, OILS and GLASS

TERMS: 30 DAYS: INTEREST AT 6% CHARGED ON ALL OVERDUE ACCOUNTS.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
Dec. 9	St. Clair Indian School.	D/M	-		
	1 - Dish Pan		75		
	1 - Spoon		20		
	Less 10%		95	10	$ .85

"Thank You"

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Sarnia Hardware Co.,

Address 180 Christina St. N.,

Sarnia, Ontario.

DATE		SERVICE	AMOUNT
Dec. 9	44	To payment for articles supplied St. Clair Indian Day School in connection with providing hot lunches for pupils as per attached account	85

Auth. " Urgent "

5-1045

Sarnia Account

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Reg. 1205

M. W. McCracken
Agent

Voucher No. 295

Date January 3rd, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 4)

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29-2-5 VOL. 4

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Indian Affairs
School Files

(RG 10, Volume 6138)

File 401-1, part 1	Sarnia Agency - Kettle Point School - Teachers - General Administration - 1894 - 1935
File 401-1, part 2	Sarnia Agency - Kettle Point School - Teachers - General Administration. 1936 - 1947
File 401-3, part 1	Sarnia Agency - Kettle Point School - Teachers' Salaries. 1913 - 1936, 1943 - 1947
File 401-5, part 1	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1894 - 1897, 1907 - 1926
File 401-5, part 2	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1926 - 1936
File 401-5, part 3	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1936 - 1938
File 401-5, part 4	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 401-5, part 5	Sarnia Agency - Kettle Point School - Building Maintenance - Supplies - Accounts. 1945 - 1949

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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FILE NO. 401-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

KETTLE POINT
DAY SCHOOL
BUILDINGS, ACCTS, ETC.

CROSS REFERENCE

29-2-5

FILE NO. 401-5

SCHOOL SERIES

Central Registry	P.A. or B.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
15/10/48	PA	15.10.48	KTB	E4	1892, 591, 594		14/10/48
			KB	E1	20019		20/10/48
9/11/48	PA	8/11	[illegible]	E4	V644, 643		6/11/48
16/11				E1	29475, V651, 651		16/11/48
6/12/48				E4	V.687, 686		[illegible]
8/12/48	PA	8/12	[illegible]	E1	E.O. 36374		[illegible]
9/12/48	PA	9/12	-	E1	[illegible]		[illegible]
22/12/48	PA	[illegible]	[illegible]	E4	[illegible]		[illegible]
11/1/49	[illegible]	10/1/49	[illegible]	E1	13058		10/1/49
14/1/49	PA	14/1/49	[illegible]	E1	V.31		[illegible]
25/1/49	PA	25/1/49	[illegible]	E4	V.160		25/1/49
26/1/49	[illegible]	[illegible]	[illegible]	E1	16036		26/1/49
2/11/49	PA	2/11	[illegible]	E1	Reg.		2/11/49
2/2/49	PA	12/2/49	[illegible]	E4	V.88		[illegible]
	PA	18/2/49	[illegible]	E4	V.102 + RO38129		[illegible]
23/2/49	PA	23/2/49	[illegible]	E4	V.107		[illegible]
25/2/49	PA	25/2/49	[illegible]	E4	V.119		[illegible]
8/3/49	PA	[illegible]/49	[illegible]	E4	V.104		
23/3	PA	23/3	PP	E1	29454		16/3
11/4/49	PA	11/4/49	[illegible]	E4	V.[illegible]		[illegible]
13/5/49	PA	13/5	PA	E4	V.144		12/5/49
19/5	PA	[illegible]	[illegible]	E	H.C. Hoyden		17/5/49
25/5/49	PA	25/5/49	[illegible]	E4	V.[illegible]		23/5
7/6/49	PA	8/6	PP	E1	23[illegible]		[illegible]
16/6/49	PA	16/6	[illegible]	E1	[illegible]		[illegible]
23/6/49	PA	[illegible]	[illegible]	E4	34661		[illegible]
	PA	4/7/49	[illegible]	E4	28824		28/6

R. 3785

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No. 29-2-5 VOL. 5 VOL.4 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

KETTLE POINT DAY SCHOOL

BUILDINGS, ACCTS. &C.

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M. Kettle Point School
Kettle Point, Ont.

In account with L. S. Shipley
Forest, Ont.

Terms

Dec	11	Trucking chairs from Forest to School 10 miles @ 35¢ a mile				3.50

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to L. S. Shipley,

Address FOREST, Ontario.

DATE	SERVICE	AMOUNT
Dec. 11/44	To payment for trucking services provided re transportation of twelve school desks from C. N. R. station at Forest to the Kettle Point Indian Day School, ten miles at 35 cents per mile, as per attached account	$3.50
	Desks purchased under authority of P. O. 27308 dated October 23, 1944.	

G.1.45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated P. O. 27308

FORM No. I.A. 506
Req. 1265

M. W. McCrankin
Agent

Voucher No. 304

Date January 8th, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530-8

Sarnia, January 8th, 1945.

Indian Affairs Branch, Dept. Mines & Resources,
OTTAWA.

Under authority of Purchase Order 27308 dated Oct. 23, 1944, twelve school desks for use in the new junior classroom at Kettle Pt. Indian Day School, arrived at the C. N. R. station at Forest. It was necessary to arrange delivery of the desks and I authorized Mr. Shipley to transport them to the school on the Reserve.

Enclosed find voucher No. 304 amounting to $3.50 in favour of L. S. Shipley, Forest, Ontario, covering the trucking costs. Payment of this account is recommended.

M. W. McCracken

M. W. McCracken,
INDIAN AGENT.

encl.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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PLEASE KEEP THIS BILL FOR REFERENCE

MAJOR HARDWARE

MARTIN-SENOUR 100% PURE PAINTS
and VARNISHES

Forest, Ont. Jan. 17 19 41

M. McEwen Esq.

PHONE 40 Address

1		
3		24
2		06
1		25
2		50
3		375
		530

Rec'd by

21

INTERNATIONAL LITHOGRAPHING CO., LTD., TORONTO

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Mayler Hardware

Address Forest, Ontario.

DATE		SERVICE	AMOUNT	
Jan.	27	To payment for materials supplied for use in repairing doors at Kettle Point Indian Day School, as per attached account.	$3	30

Authority - Urgent

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1205

M. W. McCracken
Agent

Voucher No. 324

Date January 30, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Wilfred Shawkence,

Address c/o Indian Agent's Office,

SARNIA, Ontario.

DATE 1945	SERVICE	AMOUNT	
February	To payment for insulation and repair work to Kettle Point Indian Day School during the month of January, 1945, as per attached account.	$9	00

TRIPLICATE FOR FILE
Voucher in duplicate attached.
per Accountant

Kettle Point Account

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated October 7, 1944.

FORM No. I.A. 506
Rev. 1255

M. W. McCrackenAgent

Voucher No. 340

Date February 15, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

RECEIVED FEB 17 1945 REGISTERED

PLEASE QUOTE FILE 530-8

Sarnia, February 15, 1945.

Indian Affairs Branch, Dept. of Mines & Resources,
OTTAWA.

Enclosed find Voucher Number 340 amounting to $9.00 in favour of Wilfred Shawkence, in care of the Indian Office, Sarnia, Ontario, being payment for installing insulating material on the residence and Junior class room of the Kettle Point Indian Day School.

Some repair work was also necessary on the locks and latches of the Senior class room and teacher's residence.

Insulation material was purchased when the new class room was being built but was never installed. I instructed Mr. Shawkence to do the insulation work, and also repair the locks.

I recommend payment of the enclosed account from funds which were authorized under Departmental letter 29-2-5 of October 7, 1944.

M. W. McCracken

M.W. McCracken,
Indian Agent.

MWM:T
Enc.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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STATEMENT

PAGE'S DAIRY

RAVENSWOOD, ONTARIO

Feb. 28 1945

Estate Point Indian School

Jan	8	8 pts		
"	9	8 "		
"	10	8 "		
"	11	8 "		
"	12	8 "		
"	15	8 "		
"	16	8 "		
"	17	8 "		
"	18	8 "		
"	19	8 "		
"	24	8 "		
"	25	8 "		
"	26	8 "		
		104 pts. at 10c per pt.		10 40

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Page's Dairy

Address RAVENSWOOD, Ontario.

DATE 1945	SERVICE	AMOUNT	
January	To payment for milk supplied Kettle Point Indian Day School for noonday lunches, during the month of January, 1945, as per attached account.		
	104 quarts milk @ 10¢	$10	40

Kettle Point Account.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-1-5 dated October 13, 1944.

FORM No. I.A. 506
Rev. 1268

M. W. McCracken
Agent

Voucher No. 349

Date March 2, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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KING STREET PHONE 30

RED & WHITE

PROCTOR BROS.

GROCERIES, FRUITS AND VEGETABLES

Forest, Ont., [illegible] 4 1941

Sold to [illegible]

[illegible]

Strictly Cash or Trade	Paid on Account		
1	1 Bunch Bananas		15
2	2 Cans Mixed Vegetables 10¢		20
3	1 Pkg Shredded Wheat 5¢		05
4	3 Bars Soap 5¢		15
5	2 Pkgs Jello 7¢		28
6			1 88
7			
8			
9			
10			
11			
12			
13	29		
14			

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Proctor Bros.,

Address Forest, Ontario.

DATE 1945	SERVICE	AMOUNT	
March	To payment for materials supplied for cleaning class rooms at Kettle Point Indian day School, during the month of March, 1945, as per attached account:	$ 1	88

Kettle Point Account.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Reg. 1265

M. W. McCracken
Agent

Voucher No. 402

Date March 31st, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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OFFICE OF THE
INDIAN AGENT

Aekzoo

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29 - 2 - 5

PLEASE QUOTE
FILE 530-2

Sarnia, April 7, 1945.

Indian Affairs Branch, Department of Mines & Resources,
OTTAWA.

Enclosed find vouchers # 401 and 402 for $6.50 and $1.88 in favour of Mrs. Thomas Bressette and Proctor Bros., Forest, Ontario, for labour performed and material supplied in connection with cleaning of the class rooms at Kettle Point Indian Day School. It was quite necessary that this work be performed and I recommend payment of the enclosed accounts.

Mrs. Schuyler, teacher of the Senior room, occupies the residence attached to this school. She requested me to authorize payment for cleaning the residence. I advised her that I could not accept responsibility unless the expenditure were approved by the Department. It is estimated that labour in cleaning the residence would amount to $6.00. I am of the opinion that the teacher should pay for this. Kindly advise the Departmental decision.

M. W. McCracken

M.W. McCracken,
Indian Agent.

MWM:T
Encs.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.

DATE

Pay to Mrs. Thomas Brossette,

Address C/O Indian Office,
Sarnia, Ontario.

DATE 1945	SERVICE	AMOUNT	
March	To payment for labour performed in cleaning class rooms of the Kettle Point Indian Day School, during the month of March, 1945, as per attached account:		
	16½ hrs. @ .40 per hr.	$ 6	50
	10 : 4 to date		
	Kettle Point Account.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Reg. 1265

M. W. McCracken
Agent

VOUCHER No. 401

DATE March 31st, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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STATEMENT

PAGE'S DAIRY

RAVENSWOOD, ONTARIO

April 3 1945

Kettle Point Indian

School

Feb.	26	8 pt. milk	"	80
"	27	8 " "	"	80
"	28	8 " "	"	80

240

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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STATEMENT

PAGE'S DAIRY

RAVENSWOOD, ONTARIO

April 3 1945

Kitsilo Point Indian School

Patrol	1	8	lbs	milk			
	2	8	"	"			
	5	8	"	"			
	6	8	"	"			
	7	8	"	"			
	8	8	"	"			
	9	8	"	"			
	12	8	"	"			
	13	8	"	"			
	14	8	"	"			
	15	8	"	"			
	16	8	"	"			
	19	8	"	"			
	20	8	"	"			
	21	8	"	"			
	22	8	"	"			
	23	8	"	"			
	26	8	"	"			
	27	8	"	"			
	28	8	"	"			
	29	8	"	"			
	30	8	"	"	176 lbs 10		17 60

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Page's Dairy,

Address Ravenswood, Ontario.

DATE 1945	SERVICE	AMOUNT
	To payment for milk supplied Kettle Point Indian Day School for noonday luncheon, during the months of February and March, 1945, as per attached accounts:	
	200 qts. milk @ .10	$ 20 00
	10.4.45	
	Kettle Point A ccount.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-1-5 dated Oct. 13/44.

FORM No. I.A. 506
Req. 1165

M. W. McCracken
Agent

Voucher No. 400

Date March 31st, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-9

Sarnia, April 7, 1945.

Indian Affairs Branch, Department of Mines & Resources,
OTTAWA.

Enclosed find voucher # 400 amounting to $20.00 in favour of Page's Dairy, Ravenswood, Ontario, for fresh milk supplied the Jr. and Sr. class rooms at Kettle Point Indian Day School for the months of February and March, 1945.

During the month of February only 24 quarts of milk were supplied as the roads were blocked making delivery impossible. Payment of this account is recommended.

FK 107

M. W. McCracken

M.W. McCracken,
Indian Agent.

MWM:T
Enc.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29 - 2 - 5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 14, 1945.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Kettle Point Indian Day School.

VOTE 76 Allotment .....

SHIP TO Indian Affairs Branch, Kettle Point Reserve, Via Forest, Ontario.

Marked: Kettle Point Indian Day School.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12 only	Desks, No. 3				

MAY 6

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

Acting Indian Agent.

APPROVED—

Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

Requisition No. .....

Order No. .....

Ottawa, May 29, 1945.

To The Departmental Purchasing Agent, Ottawa, (File 29-2-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kettle Point Indian Day School

VOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Indian Affairs Branch, Kettle Point Reserve, via Forest, Ont.

Mark: "KETTLE POINT INDIAN DAY SCHOOL"

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
12	Only Single School Desks, small size.		
	P.O. 3568 - June 2/45. Vilas Reformatory Co. Ltd. Berlin, Ont.		Rec'd.
	Blue [illegible] June 2/45.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Acting *Director*

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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175 FRONT STREET — PHONE 240

SARNIA ONTARIO May 28 1940.

M Dept of Indian Affairs

IN ACCOUNT WITH

G. A. KENNEDY

DRY GOODS, LINGERIE, HOME FURNISHINGS

May	14	5 Blinds	1.50	7 50
		Kettle Point School		

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date .....

Pay to G.A. Kennedy,

Address 175 Front Street,

Sarnia, Ontario.

DATE 1945	SERVICE	AMOUNT	
May 14	To payment for 5 window blinds @ $1.50 supplied the Kettle Point Indian Day School, as per attached account:	$ 7	50

Note 76

5.6.45

Emergency Purchase

Kettle Point Account.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Rev. 1265

G. L. Whitehead
Agent

Voucher No. 32

Date May 30, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF

SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Indian Affairs Branch,
Kettle Point Reserve,

Shipping Point FOREST, Ont.

Post Office

Ship by Freight prepaid

Our Order No. 2567

Customers Order No. 3563

Date Sold June 7/45

Salesman Letter

Terms 30 days net

F.O.B. delivered

When Ship At once

QUANTITY	√		PRICE	AMOUNT
12		# 5 Model W Chair Desks tag "Kettle Point Indian Day School" Fed. sales tax included prepaid		

Department of Mines & Resources
JUN 9 1945
REGISTERED

3 copies invoice to M. W. McCracken, Indian Agent,
Sarnia, Ont.

1 " " " Purchasing Agent, Dept. Mines & Resources,
Ottawa, Ont.

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission write us at once

FORM NO. 13 3CM 8-43

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-5

Sarnia, Ont., June 7, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

Re: Purchase Order No. 3568
Vilas Furniture Co. Ltd.,
Cowansville, P. Q.

Reference is made to Departmental Purchase Order No. 3568 - copy of which has been received at this office - covering 12 school desks recently requisitioned for the Kettle Point Indian Day School.

It is noted this purchase order specifies a small size desk. However, when I visited the Kettle Point School the teachers distinctly stated they particularly required larger sized desks - and informed me the "No. 3" desk was a large size. You will note my requisition of May 14th specified size No. 3.

May I suggest the foregoing be brought to the Purchasing Agent's attention and the error rectified, before shipment is made.

C. Roberts,
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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POOR COPY

29-2-5

Ottawa, June 12, 1945.

Re: Our Purchase Order No. 3568,
Your Order No. 2567.

Gentlemen:

The above ordered 12 No. 5 Model chair desks for the Kettle Point School.

If these have not already been shipped, please substitute 12 No. 3 chair desks.

Yours truly,

Philip Phelan,
Chief, Training Division.

Vilas Furniture Company, Ltd.,
Cowansville, Que.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. June 9 19 43

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Department of Mines and Resources,

Ottawa, Ont.

Terms: 30 days net Your Order No. 3393 Our Order No 2207 Shipped Via Rte. Tyrl.

12	No. 8 Model W Chair Desks	10.55	126.60

tag "Kettle Point Indian Day School"

Tel. sales tax included

Prepaid

[redacted]

JUN 13 1943

MINES AND RESOURCES
REGISTERED

Shipped to:- Indian Affairs Branch,
Kettle Point Reserve,
FORKET, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Form No. I.A. 702
Reqn No. 9018

RETURN OF LABOUR on the Day School Windows on Little Point Reserve

for week ending June 9, 1945

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Bruce Milliken	Repairing School Windows						3	3	50¢	1 50	B. Milliken	
	Trip to Forest for glass									2 00		
										3 50		

Cheque No. .....
Balance .....
..... FOREMAN

Vote 76
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. Roberts,

Address Acting Indian Agent,
Sarnia, Ontario.

DATE		SERVICE	AMOUNT	
1945				
June	14	Cost of repairing Indian Day School windows -		
		Kettle Point Reserve		
		3 hrs. labour @ .50¢ - $1.50		
		Trip to Forest for glass 2.00		
		$3.50	$ 3	50
		As per receipt and Return of Labour sheet attached.		
		Work done by Chief Bruce Milliken - Kettle Point Reserve.		
		Vote 76		1

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 508
Req. 1265

C. Roberts
Agent

VOUCHER No. 56

DATE June 15, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Vilas Furniture Company

LIMITED

Manufacturers of

SCHOOL AND HOUSEHOLD FURNITURE

GREY IRON CASTINGS, ETC

Cowansville, Que.

DEPARTMENT OF MINES & RESOURCES
JUN 21 1945
REGISTERED

June 15-1945.

Kettle Pt.

Department of Mines & Resources,
Indian Affairs Branch,
O t t a w a, Ont.

Gentlemen;-

Attention Philip Phelan,
Chief, Training Division

We have for acknowledgment, your letter of June 12th., which arrived at our office yesterday, June 14th. in connection with your Purchase Order No.3560, and in which you advise that if the twelve No. 5 Model W Chair Desks for Kettle Point School had not already been shipped, you would prefer us to substitute twelve No. 3 Model W Chair Desks. Unfortunately your letter arrived too late for us to make this change, as the order in question left our factory by C.P. L.c.l freight on Saturday, June 9th.

Yours very truly,

VILAS FURNITURE COMPANY LIMITED

Works Manager.

IDH-W.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

Ottawa, June 20, 1945.

Mr. C.W.C. Roberts,
Acting Indian Agent, Sarnia, Ont.

With reference to the desks for the Kettle Point Indian Day School, the manufacturers are making these desks in three sizes. The former No. 3 is included in the size now known as small. The other sizes are "Medium" and "Large". Consequently, when your order was received, we ordered the small size. On receipt of your recent letter I wrote to the Vilas Furniture Company, with a view to changing the size, but by the time my letter reached them, the shipment had already been made. However, I presume you can use these small desks, and there is no necessity of going to the expense of returning them. If you require some larger size ones, please let me know, and another order will be placed.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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VILAS FURNITURE COMPANY
LIMITED

COWANSVILLE, QUE. June 9 19 48

SOLD TO Department of Mines and Resources,
Ottawa, Ont.

PRODUCTS
—
School Furniture
Household Furniture
—
TELEPHONE 58

Terms: 30 days net Your Order No. 3568 Our Order No 2587 Shipped Via Frt. Ppd.

12	No. 5 Model W Chair Desks	10.55	126.60

tag "Kettle Point Indian Day School"

Fed. sales tax included

Prepaid

[redacted]

Shipped to:- Indian Affairs Branch,
Kettle Point Reserve,
FORBST, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Vilas Furniture Company, Limited,.....

Address.....Cowansville, Que.....

DATE		SERVICE	AMOUNT
1945			
June	9	To payment for 12 No. 5 Model W Chair Desks for Kettle Point Indian Day School, as per attached account;	$ 126 60

Vote 76

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated Purchase Order No 25-68

FORM No. I.A. 506
Rev. 1365

.....
Agent

Voucher No. 72

Date, June 27, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Folio ____ June 26 Th. 1945

M. Dept. of Mines & Resources Indian Affairs Brch.
Ottawa

In account with Lloyd S. Tibbey

Terms ____ Forest, Ont

June	22	Cartage on desks to Kettle Point Indian Day School			3.	50

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Lloyd Shipley,

Address Forest,

Ontario.

DATE		SERVICE	AMOUNT	
1945				
June	22	To payment for cartage on desks to Kettle Point Indian Day School, as per attached account:	3	50

DUPLICATE FOR AUDIT

Vote 76

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

FORM No. I.A. 506
Reg. 1265

VOUCHER No. 72

DATE June 27, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3568
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA June 2/43

FILE NO. 58960-13-38
29-2-5

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Indian Affairs Branch, Kettle Point Reserve, via Forest, Ont.
Marked "Kettle Point Indian Day School"

QUOTATION OF XX on basis of previous quotations to this Department

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO M.W.McCracken, Indian Agent, Sarnia, Ont.

QUANTITY	DESCRIPTION	UNIT	COST TO
12	only Single School Desks, small size - Model W.		
	Estimated cost.....$120.00		

RECEIVED
JUN 5
Indian Affairs & Northern Development

PELEE ISLAND [illegible]
Forest, Ont.
TO [illegible]
[illegible]
WITH [illegible]

WMV/EIC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
78	18	415	389

DELIVERY REQUIRED BY Promptly.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 3667

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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FOREST, ONT. June 29 1943

M. Dept Indian Affairs

Ottawa

In account with

MAYLOR HARDWARE

PHONE 40

K. O. School

			2.26			
June	1	2 Lights 24x24 @ 1.13 ; Putty		10	*	2 36

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Maylar Hardware,

Address..... Forest, Ontario.

DATE		SERVICE	AMOUNT	
1945				
June	1	To payment for supplies supplied the Kettle Point School, as per attached account:	$ 2	36

Kettle Point Account,
Vote 76.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Rev. 1266

.....
Agent

Voucher No. 77 Date July 4, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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OF[illegible] THE
IN[illegible]GENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530

Sarnia, July 19, 1945.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario, Canada.

REGISTERED

The Kettle Point Indian Day School requires a great deal of cleaning, interior decorating, repairs and general renovation - to the school building and residence proper and also the outhouses, grounds and fences.

The drain leading from the school basement and the chimney also require cleaning.

In order that this work may be given attention during the summer vacation I would recommend that an accountable advance of $150.00 be forwarded this office for payment of labour - and that authority be granted for the purchase, locally, of curtain material, blinds, stove grates, screens for windows and doors, window glass and paint as required - at a probable cost of $50.00.

C. Roberts.
C. Roberts,
Acting Indian Agent.

CR:T

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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C.T. 17A
50M—1-45

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. .....

TREAS. NO. .....

DEPARTMENT. MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE July 24th, 1945.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Sarnia Indian Agency Trust Account and send to: Mr. C. Roberts, Acting Indian Agent, Sarnia, Ontario.	$150.	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairs at the Kettle Point Indian Day School.

CHARGE TO { VOTE 76 ENC. No. ..... ALLOTMENT ..... SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date .....

Pay to.....Telford Adams,

Address.....c/o Indian Office,

Sarnia, Ontario.

DATE		SERVICE	AMOUNT	
1945				
Sept.	11	To payment for one second hand stove purchased from the church committee on the Sarnia Reserve for use in the Senior Room at Kettle Pt. Indian Day School:	$5	00

401-16-12-42 v
15-9-45

Kettle Point Account,

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Reg. 1265

M. W. McCracken
Agent

Voucher No.....140.....

Date.....September 12, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
of
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29-2

PLEASE QUOTE
FILE

Sarnia, Ontario,
Sept. 12, 1945.

SEP 13 1945

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.

Enclosed please find voucher No. 140 amounting to $5.00 in favour of Telford Adams in payment for a second hand stove.

The church owned by the Band on the Sarnia Reserve has been dismantled. The lumber which was salvaged will be used to erect a new church. Some of the material which was salvaged could not be used and the Band appointed a committee to dispose of the articles and materials which would not be utilized. Telford Adams is the treasurer of this committee.

The committee decided to sell the old stove which was in the church. Upon examination I found that the stove was in fair condition and would be suitable for use in the Senior room of the Kettle Point Indian Day School. The stove which was in this class room was broken and had to be discarded. I decided to purchase the second hand stove from the church committee and have already taken it to Kettle Point. I took this action to save the expense of purchasing a new stove and consider that the one now obtained will serve the required purpose.

It is recommended that the Department approve of this expenditure and a check in favour of Telford Adams, treasurer of the church committee should be forwarded for delivery to him.

M. W. McCracken.

M.W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sarnia Indian Agency Trust Account,

Address Sarnia, Ontario.

Car voucher

DATE	SERVICE	AMOUNT
1945		
August	Accounting, in full, for advance cheque No. 32481, re labour performed in making repairs at Kettle Point Indian Day School and teacher's residence as per attached receipts:	
	Receipt No. 4932 $20.00	
	Receipt No. 4935 20.00	
	Receipt No. 4936 20.00	
	Receipt No. 4938 20.00	$150 00
	401-76-10-691 15-9-45	
	Kettle Point Account.	
	Vote 76.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1265

M. W. McCrimmon
Agent

Voucher No. 133

Date September 10, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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PHONE 40

MAYLOR HARDWARE

SHELF AND HEAVY HARDWARE, GRANITEWARE AND TINWARE
PAINTS, OILS, GLASS, ETC.

FOREST, ONT. May 19 19 21

SOLD TO Dept. Indian Affairs
Ottawa

Every Month we send a Statement of all Accounts on our Ledger. This rule affords opportunity for correction of errors, if any.

DATE		CREDIT	DEBIT	TOTAL
May 19	To 3 tires one $1.00 K.P. Rubber		3 00	3 00
	ordered by Mr. C. Roberts.			

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Maylor Hardware,

Address Jarvis Forest, Ontario.

DATE		SERVICE	AMOUNT
1945			
May	19	To payment for three brooms supplied the Kettle Point School, as per attached account:	13. 00

— Authority - "Urgent"
401-76-12-489
Telegram 19-9-45 attached

Kettle Point account,
Vote 76.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1265

M. W. McCracken
Agent

Voucher No. 141

Date September 15, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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FOREST. ONT. Sept 13 1943

M. Dept Indian Affairs

In account with

MAYLOR HARDWARE

PHONE 40

Aug.	9	To 2 Alarm clocks @ 1.65			3	30
		" Tax				54
					$ 4.	17

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date .....

Pay to Maylor Hardware,

Address Forest, Ontario.

DATE		SERVICE	AMOUNT	
1945				
Sept.	13	To payment for two alarm clocks supplied Jr. and Sr. rooms at Kettle Point Indian Day School - as per attached account:	$4	14

401-76-12-489

TRIPLICATE FOR MAIL
in duplicate attached
to pay.

Kettle Point Account,

Vote 76.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-4 dated Nov. 1st, 1944.

FORM No. I.A. 506
Req. 1265

M. W. McCrae
Agent

Voucher No. 144

Date September 18, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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FOREST. ONT. Sept 23 1939

M Capt Indian Affairs

K. P. School

In account with

MAYLOR HARDWARE

PHONE 40

Aug	23	To 1 Gt - 3-39 Paint	1	45 -
		" 2 Gal. 120 " @ 4.95 -	9	90
		" 1 Light glass	1	25 -
		" 2 screen doors @ 4.75	9	50
		" 1 pr. Hinges		35 -
		" 10 Hooks & eyes @ 3c		30
	7	" 1 Gal Turp.	2	25 -
			$ 25	00.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date .....

Pay to Maylor Hardware,

Address Forest, Ontario.

DATE		SERVICE	AMOUNT
1945			
Aug.	23	To payment for miscellaneous merchandise supplied for renovating and repairing teacher's residence and class rooms at Kettle Point Indian Day School - as per attached account:	$ 25 00
		Authority - Urgent.	
		Kettle Point Account,	
		Vote 76.	

401-76-10-69

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1248

M. W. McCracken
Agent

Voucher No. 143

Date September 18, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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OFFICE OF THE
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-10

Sarnia, Ontario,
Sept. 18th,1945.

SEP 20 1945
REGISTERED

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.

Enclosed find voucher No. 143 amounting to $25.00 in favour of Maylor Hardware, Forest, Ontario, in payment for merchandise supplied for repairs to teacher's residence and class rooms at Kettle Point Indian Day School.

In connection with this voucher I beg to refer you to letter dated July 19th written to the Department by Acting Agent Roberts in which he requested $150.00 for payment of labour, and authority to make local purchases up to $50.00. Accountable advance check No. 32481 for $150.00 was received and has been expended in payment of labour. I can not find any letter authorizing local purchase of the materials but such was necessary and the enclosed voucher is in payment for same.

I recommend Departmental approval for payment of this account.

M. W. McCracken

M.W. McCracken,
Indian Agent.

MWM:t
Enc.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530

Sarnia, Ontario,
November 2, 1945.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.

I visited Kettle Point Indian Day School on November 1st and regret to report that the boys' outhouse was upset and damaged by Hallowe'en pranksters on October 31st. The parties responsible for the damage have not been determined at the present time, but the matter is still being investigated by the Royal Canadian Mounted Police. I have already instructed an Indian to reset and repair the building at an estimated cost of $10.00 for labour.

In addition to the above I suggest that funds be made available to make some minor alterations in the Junior class room. This room is quite crowded at the present time and more seating accommodation would result if a partition at the back of the room were removed. The material in this partition could be used for making a cupboard and shelves for school supplies. This should be done in the near future as storage space for supplies has been requested by the teacher. Coat Hangers will have to be removed from the present partition and installed on the walls.

Screen doors and window screens should also be taken off and replaced by storm sash .

It is estimated that $25.00 will be required to perform all of the above mentioned work and I recommend that an accountable advance cheque be forwarded for this sum at an early date so that I may pay the Indian who is doing the labour.

M. W. McCracken.

M. W. McCracken,
Indian Agent.

MWM:h

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

Ottawa, November 6, 1945.

Mr. M. W. McCracken, Indian Agent,
Sarnia, Ont.

With reference to your letter of the 2nd instant, the Department approves your making the repairs required at the Kettle Point School. Under separate cover, an accountable cheque for $25.00 will be forwarded to you for labour.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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C.T. 17A
50M—1-45

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 29-2-5

FILE NO.

TREAS. NO.

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE November 6, 1945.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sarnia Indian Agency Trust Account	$25.00

Send cheque to:

Mr. M. W. McCracken,
Indian Agent,
Sarnia, Ont.

NOV 8 1945

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

To pay for labour, for repairs at the
Kettle Point Indian Day School (#401)

CHARGE TO { VOTE 78 ENC. NO.
ALLOTMENT 10-691
SUB-ALLOTMENT }

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sarnia Indian Agency Trust Account

Address Sarnia, Ontario

CREDIT VOUCHER

DATE		SERVICE	AMOUNT	
1945				
Nov.	17	Accounting, in full, for advance cheque No. 56226, re labour performed in making repairs at Kettle Point Indian Day School:		
		Receipt No. 4946 $ 25.00	$ 25	00
		Kettle Point Account		
		Vote 76		

401-76-10-691

21-11-45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated Nov. 6, 1945.

FORM No. I.A. 506
Reg. 1265

M. W. McCrackin
Agent

Voucher No. 229

Date Nov. 17, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Sarnia, Ontario,
November 28, 1945.

James B. Williams, (Indian)

In account with
Indian Affairs Branch.

Nov. 28-- To labour performed in repairing toilets, installing blackboards, setting up desks, at the St. Clair Indian Day School
11 Hours at .75¢ per hour----------$ 8.25

James B Williams

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to James B. Williams

Address c/o Indian Office,

Sarnia, Ontario

DATE	SERVICE	AMOUNT
1945		
Nov. 28	To payment for labour performed at the St. Clair Indian Day School as per attached account:	
	11 Hours at .75 ¢ per hour	$ 8 25
	Authority "Urgent"	
	Sarnia Account	

4136-76-09-615
30-11-45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1268

M. W. McCrossan
Agent

Voucher No. 246

Date Nov. 28, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-E-5

Ottawa, December 1, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $85.40, covering the cost of miscellaneous supplies purchased for use at the Kettle Point Indian Day School. Please issue purchase order so that the account may be paid. The coding is as follows: 401 - 76 - 12-489.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 6990
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Dec. 5/45 FILE NO. 15-56

TO A.F.Steele & Son,
Forest, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agent McCracken for Teacher's quarters - Kettle Point Indian Day School		
	Curtains, shade, rug, 2 chairs		$83.40
	As per invoice dated Nov. 23/45		
	Voucher No. 244		

VR 244 Passed
6-12-45

WMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	420	1326

DELIVERY REQUIRED BY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 3007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Forest, Ont. Nov-23rd-45. 19

M Dept. of Mines and Resources

Kettle Point Indian Day School.

—IN ACCOUNT WITH—

A. F. STEELE & SON

DIRECTORS OF FUNERAL SERVICE
UPHOLSTERERS
Dealers in Furniture, Rugs, Home Furnishings, Etc.

Sept-29-45.			
	4 yds. Drapery	1.65	6.60
	Drapery Cord		.25
	1 pr. Curtains		2.00
	3½ yds. Marquisette	1.00	3.25
	4 Rods	.15	.60
	2 Window Shades	1.25	2.50
	4 2/3 yds. Feltol		8.20
	1 Rug 9 x 10/6		7.50
	1 Chair		35.00
	1 ..		14.00
	1 pr. Curtains		3.00
	1 pr. Curtains		7.50
			85.40

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to A. F. Steele & Son,

Address Forest, Ontario

DATE	SERVICE	AMOUNT	
1945			
Nov. 27	To payment for materials supplied for Kettle Point Indian Day School Teachers Residence as per attached account :	$ 85	40
	Kettle Point Account		
	401-76-12-489 6-12-4		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-8 dated Sept. 20/45

FORM No. I.A. 506
Reg. 1265

M. W. McCracken
Agent

Voucher No. 244

Date Nov. 27, 1945.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

Ottawa, December 1, 1945.

[redacted]

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $85.40, covering the cost of miscellaneous supplies purchased for use at the Kettle Point Indian Day School. Please issue purchase order so that the account may be paid. The coding is as follows: 401 - 76 - 12-489.

VR-244

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Re 80-29

PLEASE QUOTE
FILE 530-1

JAN 11 19..

I...

T... t... i... I... school
... will ... classrooms at this
school. ... number of pupils enrolled is ...
...enty-eight. I ... that ...
... will ... required ... would
... need ... provision ... for ...
... The ... little ... of ...
... the ... of ... will ...
... if ...

M. W. McCracken

I. A. McCracken,
Indian Agent.

I.A.:c.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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File: 29-2-5

Ottawa, 16th January, 1946.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ontario.

With reference to your letter of the 11th instant, the Department approves supplying milk to children attending the Kettle Point Indian Day School until the end of March, 1946.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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STATEMENT

Feb. 6 1906

M Fiette Point Indian

School

In acct. with Pope Dairy Dr.

TERMS						
Jan.	23	10 pts				
"	24	10 "				
"	25	10 "				
"	28	10 "				
"	29	10 "				
"	30	10 "				
"	31	10 "				
		70 pts at 100			7	00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Page's Dairy.

Address Ravenswood, Ontario.

DATE 1946	SERVICE	AMOUNT
Jan.	To payment for fresh milk supplied Kettle Point Indian Day School for the month of January, 1946, as per attached account	$7.00

401-16.02.22 Pt 3 1/2 46

ENDS MAR 31/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated Jan. 16/46.

FORM No. I.A. 506
Req. 1205

M. W. McCracken
Agent

VOUCHER No. 319

DATE February 8/46.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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STATEMENT

PAGE'S DAIRY

RAVENSWOOD, ONTARIO

March 14 1946

Kettle Point

Indian School

Month of February

1			
4			
5			
6			
7	20 school days		
8			
11	at 10¢ per day		
12			
13	200 pt at 10¢		20 00
14			
15			
18			
19			
20			
21			
22			
25			
26			
27			
28			

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Page's Dairy,

Address RAVENSWOOD, Ontario.

DATE 1946	SERVICE	AMOUNT
Feb.	To payment for fresh milk supplied Kettle Point Indian Day School for the month of January, 1946, as per attached account	20 00

401-76 02 221

Fruit & Vegetables

21-3 46

Milk & Cream Catched

Ravenswood

FILED MAR 21

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-3 dated Jan. 16/46.

FORM No. I.A. 506
Rev. 1266

M. W. McCracken
Agent

Voucher No. 356

Date March 16th, 1946

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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OFFICE OF THE
INDIAN AGENT

29-2

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-5

Sarnia, March 15th, 1946.

Department of Mines & Re
Indian Affairs Br.
MAR 18 19

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

The teachers of the Kettle Point school have informed me that two soft balls are required for the pupils of their school. Two soft ball bats are also considered necessary. They should be shipped to Miss I. G. Fairservice, Teacher, Kettle Point Indian Day School, R.R. #2, Forest, Ontario.

M. W. McCracken.

MWM/D

M. W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

Ottawa, March 20, 1946.

[redacted],

Please deliver to Room 503, Booth Building, for the use of the Kettle Point Indian Day School,-

2 playground balls
2 bats, for same.

These should be supplied at the price usually charged this Department and your account should be forwarded to this office for payment.

Yours truly,

Philip Phelan,
Chief, Training Division.

The Sport Shop,
98 Bank Street,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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24 - 2 - 5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530

Sarnia, April 5th, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

The teachers at Kettle Point Indian Day School have requested me to assertain if funds are available to repair two teeters on the playground. They also suggest that two new teeters be provided as it will take four to accomodate the number of pupils enrolled. The plank, posts, strap irons, etc. will cost approximately $16.00. It is estimated that an additional $12.00 will be required for labour, making a total expenditure of $28.00. I recommend that this work be carried out.

Would you please advise at an early date is money is available to perform the above-mentioned work. If so vouchers would be submitted in payment for materials and labour. The labour would, of course, be performed by an Indian carpenter.

M. W. McCracken.

M. W. McCracken,
Indian Agent.

MWM/D

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

Ottawa, April 9, 1946.

Mr. M.W. McCracken, Indian Agent, Sarnia, Ontario.

With reference to your letter of the 5th instant, the Department approves the expenditure of $30.00 for material and labour in repairing the teeters at the Kettle Point Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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STATEMENT

PAGE'S DAIRY

RAVENSWOOD, ONTARIO

April 5 1946

Kettle Point Indian School

Month Ended.

4			
5			
6			
7			
8	21 School days at		
11			
12	10 Pts. per. day.		
13			
14	210 Pts. Milat 100	21	00
15			
18			
19			
20			
21			
22			
25			
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28			
29			

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Pay to Pake's Dairy.

Address Ravenswood, Ontario.

DATE 1946	SERVICE	AMOUNT
March	To payment for fresh milk supplied Kettle Point Indian Day School for the month of March, 1946, as per attached account	21 00

401-16-02-271
Total Enrolment 43
Average Daily Attendance 42
Days School Operated 12
Amount to be Claimed

ENDS: MAR. 31/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated Jan. 16/46

M. W. McCracken Agent

FORM No. I.A. 506
Rev. 1365

Voucher No. 390

Date April 8th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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9-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530

Sarnia, May 13th, 1946.

...ll of Ind...
...ian Affa...



Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

The teacher at Kettle Point Indian Day School has asked me to procure a flag to be flown from the flag pole on the school grounds. Would you kindly forward the flag at an early date.

M. W. McCracken

M. W. McCracken,
Indian Agent.

MWM/D

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5.

Ottawa, May 21st, 1946.

Dear Sir:

With reference to your letter of the 13th instant, I wish to advise you that we have no flags in stock at the present time. When a supply is received, a 6' flag will be sent to the Kettle Point Indian Day School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. M. W. McCracken,
Indian Agent,
Sarnia, Ont.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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(Copy)

Kettle Point,
May 23rd, 1946.

Indian Affairs Branch, Ottawa

In Account With,

Grant Milliken, c/o Indian Office, Sarnia, Ontario.

May 20 to May 23/46

To twenty (20) hrs. labour performed in building two new teeters and repairing two old ones at Kettle Point Indian Day School at 75¢ per hr. $15.00

Grant Milliken

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Grant Milliken,

Address c/o Indian Agent,

SARNIA, Ontario.

DATE 1946		SERVICE	AMOUNT	
May	23	To labour performed in building two new teeters and repairing two old ones at Kettle Point Indian Day School as per attached account:-	15	00

401-76-10-691
28/5/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated April 9/46

FORM No. I.A. 506
Reg. 1465

M. W. McCracken
Agent

Voucher No. 42

Date May 27th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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FOREST, ONT. June 25 1946

M Lead. Indian Affairs.

Kettle Point School.

In account with

MAYLOR HARDWARE

PHONE 40

June	17	To 1 tool box No 4			1	65

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .. ..

Date . . .

Pay to ..... Maylor Hardware, ...

Address ..... FOREST, Ontario. ..... .

.. ..

. .. .

DATE 1946		SERVICE	AMOUNT	
May	27	To payment for 1 door lock set for use at Kettle Point Indian Day School as per attached account.	$	65
		Authority--Urgent.		

401-76-10-691
RIFLIGRAM FORM
Signature of Authorizing Officer

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .. ..

FORM No. I.A. 506
Req. 2568

M. W. McEwen
Agent

Voucher No. 86

Date June 27th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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GEO. B. FAULDS

LUMBER • SHINGLES • MILL WORK

ARKONA, Ontario

May 21 1946

SOLD TO M. W. McEachen

Barrie

Ship: duly Grant Mullen Terms:

Quantity		Price	Total
4 pc	2 x 10 - 14-15 w. pine D.1.S	85	8.00
4	fence posts	55	2.20
2 pc	2 x 5 - 16	80	1.96
			12.16

Copy!

Salesman L. B. F

Signature

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date.....

Pay to Geo. B. Faulds,

Address ARKONA, Ontario.

DATE 1946		SERVICE	AMOUNT
May	21	To material supplied in building two new teeters and repairing two old ones at Kettle Point Indian Day School as per attached account:-	12 16

401-76-10.693-
12 7 7 4 6
In duplicate dom...

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated April 9/46

FORM No. I.A. 506
Req. 2568

M. W. McEachen
Agent

Voucher No. 91

Date July 4th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 530-10

Sarnia, July 5th, 1946.

Department of Mines and Resources
JUL 8 1946
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

I inspected the Kettle Point Indian Day School on July 4th and found that some repairs are necessary.

The interior of the Junior classroom is in need of paint. It is estimated that this would cost about $30.00--$20.00 for labour and $10.00 for materials. The teacher, Mrs. Clemens, has offered to do this work and I recommend that the Department approve. Vouchers covering the expenditure could be submitted when the work has been completed.

Cleaning toilets and repairing screens around them should be attended to during the summer vacation period. No materials will be required. The cost would be about ten dollars

If funds are available I suggest that portions of the fence enclosing the school yard be repaired or replaced. I find that two spools of wire are required at a cost of $25.00. The posts and staples would be about $8.00. An Indian states that he will perform the necessary labour which is estimated at $50.00 making a total of $83.00. It would improve the appearance of the grounds considerably if this work were done. If the expenditure is approved an accountable advance cheque for $60.00 to cover labour for fencing and cleaning toilets should be forwarded at an early date.

M. W. McCracken

M. W. McCracken,
Indian Agent.

MWM/D

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

530-10

Ottawa, July 11, 1946.

Mr. M. W. McCracken, Indian Agent,
Sarnia, Ontario.

With reference to your letter of the 5th instant, the following expenditures are approved at the Kettle Point Indian Day School:-

1.	Painting interior, junior classroom - material and labour	$30.00
2.	Cleaning toilets, etc.	10.00
3.	Repairing fence - material and labour	83.00

Under separate cover, you will be forwarded an accountable cheque for $60.00.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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C.T. 17A
60M—3-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO.. 29-2-5

TREAS. NO. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE July 11, 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sarnia Indian Agency Trust Account	$60.00

Send cheque to:

Mr. M. W. McCracken,
Indian Agent,
Sarnia, Ontario.

Representative of the ... RECEIVED JUL 12 ...

AUDITED FOR PAYMENT JUL 12 1946 ... ACCOUNTANT

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

To pay for labour in connection with repairs

Kettle Point Indian Day School (#401)

CHARGE TO

VOTE. 76 ENC. NO. ...

ALLOTMENT ...

SUB-ALLOTMENT 10-691 & 693

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

B J Neary
HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 5th, 19 46.

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Jr. room

Kettle Point Indian Day School

VOTE 76 Allotment

SHIP TO Indian Affairs Branch, Kettle Point Reserve, Via Forest, Ontario.

Marked: Kettle Point Indian Day School.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12 only	Desks, Medium Size				

pupil's 12 Moveable Class Desks (medium size)

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— M. W. McCracken
Indian Agent.

APPROVED—

Form 57

(SEE OTHER SIDE)

Di

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-5

Sarnia, July 5th, 1946.

JUL 8 19
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Enclosed please find requisition for moveable chair desks which will be required for use in the Junior room of the Kettle Point Indian Day School.

Next fall the attendance in this classroom is expected to increase due to the closing of the Mt. Elgin Indian Residential School. Some pupils in the Junior classroom will be promoted to the Senior room but it will be necessary for them to take their desks with them. This will result in a shortage of desks in the Junior room. The teacher estimates that twelve new desks will be required and I recommend that the Department purchase them as soon as possible. This order should be shipped to Forest, Ontario which is the closest freight office to Kettle Point.

M. W. McCracken

M. W. McCracken,
Indian Agent.

MWM/D

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, July 13, 1946.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kettle Point Indian Day School

VOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. M. W. McCracken, Indian Agent, Forest, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
12	Single movable chair desks, medium size		

Note: -

While the desks should be shipped to the above address, the account should be forwarded to

Mr. M. W. McCracken,
Indian Agent,
Sarnia, Ontario.

P.O. 13585 d/ 26 July 46. Ch. Office - School furniture
Blue Ship. mailed to Agent 31/7/46 HB

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— B. G. Sheard

APPROVED

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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PHONE 76

Bought of **WM. LOCHEAD**

Dealer in

HARDWARE

PAINT — GLASS — STOVES — HOUSEWARES
PLUMBING — HEATING — SHEET METAL WORK

Forest, Ont. _____ 194__

M		
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"SERVING FOREST AND VICINITY OVER 76 YEARS"

PHONE 76

Bought of **WM. LOCHEAD**

Dealer in

HARDWARE

PAINT - GLASS - STOVES - HOUSEWARES
PLUMBING - HEATING - SHEET METAL WORK

Forest, Ont. _____ 194__

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"SERVING FOREST AND VICINITY OVER 76 YEARS"

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE.....

Pay to ..... Wm. Lochead, ...

Address ..... FOREST, Ontario. .....

DATE 1946		SERVICE	AMOUNT	
July	12	To payment for materials supplied in painting junior classroom at Kettle Point Indian Day School of Sarnia Indian Agency as per attached accounts:-	11	65

18/7/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 11/46

FORM No. I.A. 506
Req. 2568

W. W. McEachen
Agent

VOUCHER No. 111

DATE July 13th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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A L L A N M . S T E E L E

Coal, Wood and Builder's Supplies

Forest, July 23rd, 1946.

Mr. McCracken,
Indian Agent,
SARNIA, Ontario.

8 fence posts for Kettle Point School @ 65¢ each $5.20

Received by Grant Milliken.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . .

Date . . . . .

Pay to Allan Mc. Steele,

Address FOREST, Ontario.

DATE 1946		SERVICE	AMOUNT
July	23	To payment for material supplied in repairing fence at Kettle Point Indian Day School of Sarnia Indian Agency as per attached account:-	5 20

EXD.

2-7-24-6

Certificate must be filed in voucher in duplicate attached for Accountant to pay. M.W.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department's Letter, File No. 29-2-5 dated July 11/46

M. W. McEwen

FORM No. I.A. 506
Req. 2568

Voucher No. 127

Date July 23rd, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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PHONE 76

Dealer in

WM. LOCHEAD

Dealer in —

HARDWARE

PAINT — GLASS — STOVES — IRONWARES

PLUMBING — HEATING — SHEET METAL WORK

Fort Qu'Appelle Sask. 2 3 1915

Mr. [illegible]

1			
2			
3	[illegible]	72	21 60
4			
5	[illegible]	7	49
6			
7	[illegible]	1	91
8			
9			23 00
10			
11	[illegible]		
12	[illegible]		
13			
14	11		
15			

SERVING TOWN AND VICINITY OVER 25 YEARS

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Wm. Lochead Hardware,

Address FOREST, Ontario.

DATE 1946		SERVICE	AMOUNT
July	23	To payment for materials supplied in repairing fence at Kettle Point Indian Day School of Sarnia Indian Agency as per attached account:-	23 00

EX'D.

40176

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departm

Letter, File No. 29-2-5 dated July 11/46

FORM No. I.A. 506
Req. 2568

M. W. McEachern

Voucher No. 134

Date July 30th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Sarnia Indian Agency Trust Account,

Address SARNIA, Ontario.

CREDIT VOUCHER

DATE 1946		SERVICE	AMOUNT	
August	17	Accounting in full for advance cheque #N-085815		
		in connection with repairs to Kettle Point		
		Indian Day School as per attached receipt:-	5	00
		CREDIT VOUCHER		

401
1946

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 11th, 1946.

FORM No. I.A. 506
Req. 2568

M. W. McCrimmon
Agent

VOUCHER No. 178

DATE September 5th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Local Ontario
Sept. 6, 194
Kettle Point
2 boats

... for boating
School 11 in Class
22 hours @ 75¢

O.S.J.

Rose Elmer
(Mrs. Elder Elmer)

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Eldon Clemens,

Address c/o Indian Agent,

SARNIA, Ontario.

DATE 1946		SERVICE	AMOUNT	
Sept.	16	To labour in painting junior class room at Kettle Point Indian Day School as per attached account:-	16	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 11th, 1946.

FORM No. I.A. 506
Req. 2568

M. W. McCracken

Voucher No. 198

Date September 16th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Requisition for School Material

Date September 17th, 1946

For Kettle Point School Junior Room, Sarnia Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorised".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Drinking Cups			2 Doz.		
Dust Pan	0		1		
Brooms	1		2		
Coal Scuttle	0		1		
Pencil Sharpener	0		1		Boston Self-Feeder No. 4

N.B.—Explicit information regarding address must be furnished.

Name Teacher Mrs. Eldon Clemens.

School Kettle Point

Post Office (nearest) Forest

Express Office (nearest) Forest

Province Ontario

Noreen Clemens
(Mrs. Eldon Clemens)
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

M. W. McEwen
Indian Agent

FORM No. I.A. 413
[illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (W.T. 1)

Ottawa, 26 September 1946.

Mr. M.W. McCracken, Indian Agent,
SARNIA, Ontario.

With reference to your requisition of the 17th instant, you may purchase the following articles for use at the Kettle Point School:-

2 doz.	Drinking Cups
1	Dust Pan
2	[redacted]
1	Coal Scuttle
1	Pencil Sharpener

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Canadian Office & School Furniture Limited

Preston, Canada

FINE INTERIOR WOODWORK,
LABORATORY FIXTURES,
PARTITIONS, PANELS

TECHNICAL WOODWORK

OFFICE AND SCHOOL FURNITURE
THEATRE AND PUBLIC
SEATING

SOLD TO Department of Mines and Resources,
Ottawa, Ontario

SHIPPED TO M.W. McCracken, Indian Agent, Forest, Ont.
KarRed for Kettle Point Indian Day School

CONVEYANCE C.N.R. Prepaid

DATE Oct. 3/46
OUR ORDER 46/872
YOUR ORDER 12585
TERMS 11e 66592-15-38
F.O.B.

12	only - "Preston" Movable chair desks, type "H" Medium size #3 Birch School Brown finish	@13.45	161.40
	NET DELIVERED FOREST SALES TAX INCLUDED.		

COPELAND-CHATTERSON LIMITED, BRAMPTON, ONT. —32014-65

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Canadian Office & School Furniture Limited,

Address PRESTON, Ontario.

DATE 1946		SERVICE	AMOUNT	
Oct.	3	To payment for chair desks supplied for use at Kettle Point Indian Day School as per attached account:-	161	40

Vote 76, P.O. #12585

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 66592-15-38 dated July 26th, 1946.

FORM No. I.A. 506
Req. 2568

M. W. McCracken
Agent

Voucher No. 231

Date October 7th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT [illegible]

PURCHASE [illegible]

1927/33 [illegible] OTTAWA [illegible]

TO Canadian Office & School Furniture, Limit[illegible]
Preston, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTME[illegible]

SHIP TO H. W. McCrea[illegible], Indian Agent, Forest, Ontario mari[illegible]
Day School.

F.O.B. Forest, Ontario. QUOTATION OF 23/7/46

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO H. W. McCrea[illegible], Indian Agent, Oneida, Ontario.

QUANTITY	DESCRIPTION	UNIT	TOTAL
28	only "Preston" movable chair desks, type "X", medium size #3 - Birch, - school brown finish	$13.45	$361.40

Passed
19 Oct 46
VR 231

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	32	335	694

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
[illegible] to Indian Agent's A/C.

PURCHASING AGENT

R 3007

TO BE RETURNED TO HEA[illegible] BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Canadian Office &

FINE INTERIOR WOODWORK,
LABORATORY FIXTURES,
PARTITIONS, PANELS

TECHNIC

SOLD TO Department of Mines and Re

Ottawa, Ontario

OUR ORDER

TERMS 11e 665

SHIPPED TO M.W. McCracken, Indian Agent, Forest, Ont.
Marked for Kettle Point Indian Day School

CONVEYANCE C.N.R. Prepaid

F O B

12	only - "Preston" Movable chair desks, type "M" Medium size #3 Birch School Brown finish		
		@13.45	161.40
	NET DELIVERED FOREST SALES TAX INCLUDED.		

COPELAND CHATTERSON LIMITED BRAMPTON, ONT. D.614-65

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date.....

Pay to Canadian Office & School Furniture Limited,

Address PRESTON, Ontario.

DATE 1946		SERVICE	AMOUNT	
Oct.	3	To payment for chair desks supplied for use at Kettle Point Indian Day School as per attached account:-	161	40

EX'D.

Voucher in duplicate detached for Accountant to pay.

Vote 76, P.O. #12585

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 66592-15-38 dated July 26th, 1946.

FORM No. I.A. 506
Req. 2568

M. W. McCrae
Agent

Voucher No. 231

Date October 7th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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POOR COPY

FOREST. ONT. November 7 1946

Mr. McCracken
M. Dept. Indian Affairs

Sarnia Ont.

In account with

MAYLOR HARDWARE

PHONE 40

1946					
Aug.	6	To 2 casement fastners @25¢	50		
"	"	To 2 pr. hinges @ 20¢ pr	40		
					.90
		Received by Grant Milliken			

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to.....Maylor Hardware,.....

Address.....FOREST, Ontario.....

DATE 1946		SERVICE	AMOUNT	
Nov.	7	To payment for casement fasteners and hinges supplied for use at Kettle Point Indian Day School, Jr. Room, as per attached account:-		90
		"Urgent"		

401 - 2 / IH / 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Rev. 1265

M. W. McEwen
Agent

VOUCHER No. 273

DATE November 8th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-2

Sarnia, November 8th, 1946.

Dept. of Mines & Resources
Indian Affairs Branch
NOV 9 1946
RECEIVED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

L.A.D.
A.

Enclosed please find voucher #273 for 90¢ in favour of Maylor Hardware, Forest, Ontario for materials supplied for the Junior room at Kettle Point Indian Day School.

For some time the teacher of this classroom complained that there was not enough ventilation. To rectify this situation I authorized the purchase of fasteners and hinges so that two small windows could be opened when required. The installation of same was performed by an Indian last August and he has already been paid for the labour.

I recommend that the Department approve payment of this account.

M. W. McCracken.

M. W. McCracken,
Indian Agent.

MWM/D

Encs.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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POOR COPY

PHONE

OCT 26 1946

Bought of

WM. LOCHEAD

-- Dealer in --

HARDWARE

PAINT — GLASS — STOVES -- HOUSEWARES
PLUMBING — HEATING — SHEET METAL WORK

Forest, Ont. Oct 26 1946

M [illegible]

1	[illegible]		
2	[illegible]		
3	[illegible]	1	[illegible]
4		[illegible]	[illegible]
5		3	6 [illegible]
6			
7			
8			
9	Charge		
10	[illegible]		
11			
12	[illegible]		
13			
14	13		
15			

"SERVING FOREST AND VICINITY OVER 76 YEARS"

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Wm. Lochead,

Address ..... FOREST, Ontario.

DATE 1946		SERVICE	AMOUNT	
Oct.	26	To payment for miscellaneous articles for use in the Jr. room of Kettle Point Indian Day School as per attached account:-	3	60

401
Duplicate Quittance
Voucher in duplicate attached
for Accountant's use.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 (W.T. 1) dated September 26th, 1946.

FORM No. I.A. 506
Rev. 1265

M. A. McEwen
Agent

Voucher No. 282

Date November 13th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

CE OF THE
DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-9

Sarnia, November 20th, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Please advise if the supplying of fresh milk to pupils in the Junior room of Kettle Point Indian Day School is approved. If so about eight quarts per day would be needed for the period January 1st to March 31st.

Pupils in this classroom are young and need milk in their daily diet. No dairy has an established route on the Reserve and some children in remote areas would not get fresh milk at all regularly if it were not provided at school.

I recommend that the Department approve of expenditures for the purchase of fresh milk as outlined above.

M. W. McCracken

M. W. McCracken,
Indian Agent.

MWM/D

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (W.T. 1)

Ottawa, 22 November 1946.

Mr. M.W. McCracken, Indian Agent,
SARNIA, Ontario.

With reference to your letter of the 20th instant, you may purchase eight quarts of milk per school day for the period Jan. 1st to Mar. 31st, 1947, to be used for the pupils at the Kettle Point Day School.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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INDEPENDENT GROCER

WE SERVE AND SATISFY

R. J. KERSEY

GENERAL MERCHANT

Ra[illegible]wood, Ont., ... 19[illegible]

Sold to .....

Address .....

Phones { Thedford 166 / Forest 624 R3

	Account Forwarded			
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

42

◇ McCaskey Systems • Galt

Indian Affairs, (RG 10, Volume [illegible], File 471-5, part 1)

Poo
Co

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....R. J. Kersey,

Address.....RAVENSWOOD, Ontario.

DATE 1946		SERVICE	AMOUNT
Dec.	9	To payment for padlocks for use on shed and garage at Kettle Point Indian Day School as per attached account:-	1 00
		"Urgent."	

TRIPLICATE FOR PAYMENT
VOUCHER to duplicate detached
for Amount due to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Rev. 1265

M. W. McCracken
Agent

Voucher No. 339

Date December 30th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Forest, Ontario
Dec. 23, 1946.

Trucking charges
11 doz school desks,
1½ lbs. wick stuff @ $2.00 lb. $3.00

E. O. Wood

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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24-2-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. E. Clemens,

Address R.R. #2,

FOREST, Ontario.

DATE 1946	SERVICE	AMOUNT
December 23	To payment of trucking charges on desks delivered to Kettle Point Indian Day School as per attached account:-	3 00

Vote 76, P.O. #12585

401
Jan 47
Duplicate detached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 66592-15-38 ed July 26th, 1946.

FORM No. I.A. 506
Rev. 1945

M. W. McEachen
Agent

Voucher No. 3

Date January 6th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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STATEMENT

June 2 1924.

Dept of Indian Affairs

In a/c With Moravian Shorthead

Head
Ont

TERMS

Oct 23/23.			
	24 days @ 4.50		2 50
	Two Kettle Hunt Lake (Pa. Grand)		

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mirwin's Stores, Limited.

Address ..... FOREST, Ontario.

DATE 1947	SERVICE	AMOUNT
January 22	To payment for supa supplied for use at Kettle Point Indian Day School as per attached account:-	1 56

401

TRIPLICATE FOR Prime Voucher & duplicate detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5(W.Tel) September 26th, 1946.

FORM No. I.A. 506
Reg. 1265

M. W. McCracken
Agent

VOUCHER No. 2

DATE January 6th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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STATEMENT

PAGE'S DAIRY

RAVENSWOOD, ONTARIO

Feb. 3 1917

Kettle Point Indian

School

Delivered during month of January.

8 pts of milk for 20 days.

20 times 8 = 160 pts.

@ 15¢

24 00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Page's Dairy, ...

Address ..... RAVENSWOOD, Ontario. .....

DATE 1947	SERVICE	AMOUNT
January	To payment for fresh milk supplied Kettle Point Indian Day School for the month of January, 1947, as per attached account:-	24 00

B.D.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5(W.T.I) dated November 22nd, 1946.

FORM No. I.A. 506
Req. 2901

M. W. McCracken
Agent

Voucher No. 53

Date February 11th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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POOR COPY

STATEMENT

PAGE'S DAIRY

RAVENSWOOD, ONTARIO

March 3 1917

Dr. to Tuscarora Point Indian School

During February

20 school days at
8 pts. per. day 160 pts. milk
at 15¢ per. pt. 24 00

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Pay to Page's Dairy.

Address RAVENSWOOD, Ontario.

DATE 1947		SERVICE	AMOUNT	
March	3	To payment for fresh milk supplied Kettle Point Indian Day School for the month of February, 1947, as per attached account:-	24	00

E & D.

Department of Mines & Resources
Indian Affairs Br'ch

401
Application for Payment
Voucher in duplicate attached
for Accountant to pay.
4/3/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 (W.F. 1) dated November 22nd, 1946.

FORM No. I.A. 506
Req. 2901

M. W. McCracken
Agent

VOUCHER No. 82

DATE March 7th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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STATEMENT

PAGE'S DAIRY

RAVENSWOOD, ONTARIO

March 31st 1947

Dept. Indian Affairs

Milk delivered to Kettle Point school

For the Month of March	
From the 1st to 31st inclusive	
3 qts pr. day 168qts @ 15¢ pr.qt.	25. 20
(21 school days)	

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .

Pay to ..... Page's Dairy. .....

Address ..... RAVENSWOOD, Ontario. .....

DATE 1947		SERVICE	AMOUNT
March	31	To payment for fresh milk supplied Kettle Point Indian Day School for the month of March, 1947 as per attached account:-	25 20

OFFICE FOR PAYMENT
Treasury Office
REGISTERED

401
Initial for Final
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 (W.T.I) dated November 22nd, 1946.

FORM No. I.A. 506
Req. 2901

M. W. McCracken
Agent

VOUCHER No. 141

DATE April 9th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

C.T. 17A
100 000 -5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. .....

TREAS. NO. EX'D.

DEPARTMENT MINES AND RESOURCES

BRANCH Indian Affairs DATE April 17,1947

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sarnia Indian Agency Trust Account - - - - - -	$30.00
	Send to: Mr. M.W. McCracken, Indian Agent, Sarnia, Ontario.	

AUDITED FOR PAYMENT APR 18 1947 Treasury Office I. A. BRANCH

APR 17 1947

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairs at the Kettle Point Day School.

CHARGE { VOTE 516 / ALLOTMENT 10-691 / SUB-ALLOTMENT }

ENC. No.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-10

Sarnia, April 14th, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

In your letter 29-2-1 (WT 1) of March 31st you informed me that Miss Eileen I. Gibson had been engaged as Sr. teacher at Kettle Point Indian Day School with duties to commence on May 3rd. As you are aware this classroom has not been in operation since June, 1946 and some repairs are required to put it in satisfactory condition for the new teacher. New steps on the main entrance are necessary as they were completely destroyed by a rowdy group of Indian boys who congregrated at the school at night. The pump in the well is not working and I suspect that it needs new leathers. About eighteen window panes have been broken by Indian children with sling shots. Mrs. Clemens, the teacher in the Jr. room, also requests that a small storage for books be provided.

I have already instructed an Indian named Robert George to attend to these repairs at an estimated cost of $30.00 for material and labour. Would you please forward an accountable advance cheque for this amount to enable me to pay George when he finishes the work. Additional repairs and perhaps some equipment may be required in the residence but I shall not report on this until Miss Gibson arrives.

Dept. of Mines & Resources
Indian Affairs Branch
APR 16 194
REGISTERED

M. W. McCracken.

MWM/D

M. W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Wm. Lochead.

Address ..... FOREST, Ontario.

DATE 1947		SERVICE	AMOUNT	
April	10	To payment for floor dressing supplied for use at Kettle Point Indian Day School as per attached account:-	2	50

401
Vouchers & Inventory re
Vouchers for Month of
31/4/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

M. W. McCracken
Agent

VOUCHER No. 156

DATE April 19th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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PHONE 76

Bought of

WM. LOCHEAD

— Dealer in —

HARDWARE

PAINT — GLASS — STOVES — HOUSEWARES
PLUMBING — HEATING — SHEET METAL WORK

Forest, Ont., September 10 1941

M Dept of Indian Affairs

1	Forest Point Lake		
2			
3	Keg of Nails		
4	1 Canvas @ 1.25		4 50
5			
6			
7			
8			
9	Stg		
10			
11	Ans.		
12			
13			
14			
15			

14

"SERVING FOREST AND VICINITY OVER 76 YEARS"

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-J

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 550-10

Sarnia, May 5th, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

I wish to refer to my letter of A pril 14th, 1947 in which I requested an accountable advance cheque of $30.00 to pay for repairs at the Kettle Point Indian Day School.

Labour involved in attending to these repairs amounted to much more than the original estimate. Cement steps to the Senior classroom were built and the labour in doing this along with repairs to window panes, pump, toilets, etc. amounted to $42.00. I paid the Indian $30.00 and we still owe him a balance of $12.00. I am therefore enclosing a voucher for this amount and recommend that it be paid. A credit voucher accounting for the $30.00 (advance cheque R-035053) is also enclosed.

A voucher for the materials required for these repairs will be forwarded when ~~received~~ accounts are received.

I regret that the original estimate of $30.00 was far less than the amount actually required but the old wooden steps could not be repaired and the building of new cement ones involved a much larger expenditure.

Department of Mines & Resources
Indian Affairs Branch
MAY 8 1947

M. W. McCracken.

M. W. McCracken,
Indian Agent.

MWM/D

Encs.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Pay to ..... Sarnia Indian Agency Trust Account,

Address ..... SARNIA, Ontario. .....

.....

.....

CREDIT VOUCHER

DATE 1947		SERVICE	AMOUNT	
May	5	Accounting in full for advance cheque R-35053		
		in connection with repairs to Kettle Point		
		Indian Day School as per attached receipts:-		
		May 1/47 34243 $ 10.00		
		May 3/47 34244 20.00	30	00
		CREDIT VOUCHER		

DUPLICATE FOR AUDIT
10/5/47
Voucher in duplicate detached for accounting purposes.

CREDITOR.

DEPARTMENT OF MINES AND RESOURCES MAY 8 1947 REVISED

UNITED PAYMENT

MAY 12 1947

ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

M. W. McCrackin
Agent

VOUCHER No. 163

DATE May 5th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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C
O
P
Y

Sarnia, Ontario,
May 3rd, 1947.

Indian Department.

In Account With Robert George.

To 24 hrs. labour repairing steps, etc. at Kettle Point School @ 50¢ per hr.	$12.00

(Sgd.) Robert George.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Robert George.

Address c/o Indian Agent.

SARNIA, Ontario.

DATE 1947		SERVICE	AMOUNT
May	3	To payment for labour in connection with repairs at Kettle Point Indian Day School as per attached account:-	12 00

AUDITED FOR PAYMENT

401 10(5)41

MAY 8 1947 REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

M. W. McCrimmon
Agent

Voucher No. 162

Date May 5th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

E.A.D.

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 550-10

Sarnia, May 20th, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Enclosed please find voucher #183 amounting to $8.00 in favour of Robert George, c/o Indian Agent, Sarnia, Ontario for labour performed and materials supplied in repairing inside toilet for teachers at Kettle Point School.

Miss Gibson, who was recently appointed Sr. teacher, requested immediate repairs to the inside toilet which is located in the shed at the rear of the school. Upon investigation I found that this matter should be given early attention and I therefore authorized Robert George, an Indian of the Kettle Point Band, to perform the necessary labour. He had some used lumber on hand which was suitable to repair the movable box. I purchased it from him at less cost than would have been the case had new lumber been procured.

Payment of the enclosed account is recommended.

M. W. McCracken.

M. W. McCracken,
Indian Agent.

M.W./D

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Forest Ont. May 15 1947

M. Department of Indian Affairs
Kettle Point School

IN ACCOUNT WITH

MAYLOR HARDWARE

Phone 40

Apr.	15	To 2 Blds. Cement @ 3.00	6 00	
		" 25 11½x10 glass @ .18	4 50	
		" putty .60; kinglas .18; 1 cup turn .18	96	
"	29	" 3 glass @ .24 .72; 4 glass @ .18 .36	1 08	
		" 2 Blds. Cement @ 3.00	6 00	18 54

See my letter of May 15/47 re repairing steps, window panes, etc.

M.M.M.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Maylar Hardware. .....

Address ..... FORMOSA, Ontario. .....

DATE 1947		SERVICE	AMOUNT	
May	15th	To payment for materials required for repairs to Kettle Point Indian Day School as per attached account:-	18	54

AUDITED FOR PAYMENT
MAY 23 1947
Treasury Branch
D.I.A. Branch

Department of Mines & Resources
Indian Affairs Branch
MAY 22 1947
Winnipeg

DUPLICATE FOR FILE
Voucher in duplicate desirable
but not absolutely necessary

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

M. W. McCracken
Agent

VOUCHER No. 190

DATE May 20th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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CANADA

POOR COPY

29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to R. J. Kersey.

Address RAVENSWOOT, Ontario.

DATE 1947	SERVICE	AMOUNT
May	To payment for miscellaneous items to be used at Kettle Point Indian Day School and teachers' residence as per attached accounts:-	
	April 29th $4.99	
	May 12th .50	5 49
	"Urgent"	

AUDITED FOR PAYMENT MAY 22 1947 Treasury Office I. A. Branch

MAY 22 1947 ADMINISTERED

401

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

M. W. McCracken Agent

Voucher No. 189

Date May 20th. 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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CANADA

POOR COPY

R. J. KERSEY

GENERAL MERCHANT

INDEPENDENT GROCER

WE SERVE AND SATISFY

Received Ont. April 29 19 7

Sold to K P Eshkakogan

Address By Mrs Clement

Phones Thedford 166 Forest 624 R3

		Account Forwarded	1.25	3.50
1	2 Bromo	@		
2	1 Pankook	@		.75
3	# Staples	@		.14
4				4.39
5	2 Liniments	@	.30	.60
6				4.99
7				
8				
9				
10				
11				
12				
13				
14				
15	1			
16				

◇ McCaskey Systems - Calt 7-10-5

R. J. KERSEY

GENERAL MERCHANT

INDEPENDENT GROCER

WE SERVE AND SATISFY

Received Ont. May 2 19 7

Sold to Kettle Point

Address By Mrs Clement

Phones Thedford 166 Forest 624 R3

		Account Forwarded		.50
1	2 Fly Spray			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15	25			
16				

◇ McCaskey Systems - Calt 7-10-5

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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C
O
P
Y

Kettle Point,
May 19th, 1947.

Mr. McCracken,
Indian Agent,
Sarnia.

Repairing Kettle Point School toilets- also oil stove, windows, doors etc.

Labour	11 hours at 60¢ per hour	$6.60
Lumber & Nails		2.00
Total		8.60

(Sgd.) Robert George.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RECEIVED

TREASURY ONLY

Cheque No

Date

Pay to Robert George,

Address c/o Indian Agent,

SARNIA, Ontario.

DATE 1947		SERVICE	AMOUNT	
May	19	To payment for repairs to toilet at Kettle		
		Point School as per attached account:-	8	60
		"Urgent"		

AUDITED FOR PAYMENT MAY 23 1947 TREASURY OFFICE AUDIT BRANCH

DEC 2 1947 DEPARTMENT OF MINES & RESOURCES INDIAN AFFAIRS BRANCH

401 2273

TRIPLICATE FOR FILE when number in duplicate detached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

M. W. McCrimmon
Agent

Voucher No. 188

Date May 20th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FILED

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Robert George.

Address c/o Indian Agent,

SARNIA, Ontario.

DATE 1947		SERVICE	AMOUNT	
May	19	To payment for repairs to toilet at Kettle Point School as per attached account:-	8	60
		"Urgent"		

AUDITED FOR PAYMENT MAY 21 1947 Treasury Office A. BRANCH

DEPARTMENT OF MINES & RESOURCES MAY 22 1947 REGISTERED

401

TRIPLICATE FOR FILE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

M. W. McCrimmon
Agent

VOUCHER No. 188

DATE May 20th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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POOR COPY

C
O
P
Y

May 19th, 1947

Cleaning

May 2nd, School Residence 4½ hrs. (washing) @ 50¢

May 12th Classroom 7½ hrs. @ 50¢ an hour

(Sgd.) Mrs. Matthew George,
Forest,
R.R. #2.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Matthew George.

Address c/o Indian Agent,

SARNIA, Ontario.

DATE 1947		SERVICE	AMOUNT	
May	19	To payment for cleaning Kettle Point Indian Day School residence and Sr. classroom 12 hours @ 50¢ an hour as per attached account:-	6	00

AUDITED FOR PAYMENT
MAY 28 1947
Treasury Office
I. A. BRANCH

401
DUPLICATE for file
Voucher in duplicate detached
for Accountant to pay.

Department of Mines & Resources
Indian Affairs Branch

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-1 (VT 1) dated May 8th, 1947.

FORM No. I.A. 506
Req. 2901

M. W. McCracken
Agent

Voucher No. 203

Date May 21st, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Maylor Hardware, ...

Address ..... FOREST, Ontario. .....

DATE 1947		SERVICE	AMOUNT	
May	20	To payment for miscellaneous items for use at Kettle Point Indian Day School + teacher's residence as per attached account:—	17	20

APR 30 1947
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE
Voucher to be quoted in correspondence
for Accounts to pay.

401

Department of Mines & Resources
Indian Affairs Branch
MAY 28 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

M. W. McEwen
Agent

Voucher No. 205 Date May 26th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Forest Ont. May 20 1947

Capt Lundman

K.I. School

IN ACCOUNT WITH

MAYLOR HARDWARE

Phone 40

May 12	To 1 mousetrap @ 70¢	70	
	" 6 Mentholatum ointment	60	
	" 1 Kot stove @ 14.25	14	25
	" 1 pump @ 25¢	25	
17	" 4 Gunpowder @ 15¢	60	14	80

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29-2 S' EX'D

PLEASE QUOTE
FILE 530-2

Sarnia, June 11th, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Enclosed please find voucher #229 amounting to $2.94 in favour of Mirwin's Stores Limited, Forest, Ontario in payment for drinking cups purchased for use at Kettle Point Indian Day School.

When the recently appointed teacher, Miss Gibson, commenced duties on May 5th there was not a sufficient quantity of drinking cups on hand for the number of pupils enrolled. I authorized her to purchase three dozen cups and the account in this connection is recommended for payment.

M. W. McCracken

M. W. McCracken,
Indian Agent.

M.W.M./D

Encs. 4

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mirwin's Stores Limited.

Address FOREST, Ontario.

DATE 1947		SERVICE	AMOUNT
May	31	To payment for cups purchased for use at Kettle Point Indian Day School as per attached account:-	2 94

AUDITED FOR PAYMENT
JUN 20 1947
Treasury Office
I. A. Branch

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

DEPT. OF MINES & RESOURCES
JUN 18 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

M. W. McCrimmon

VOUCHER No. 229
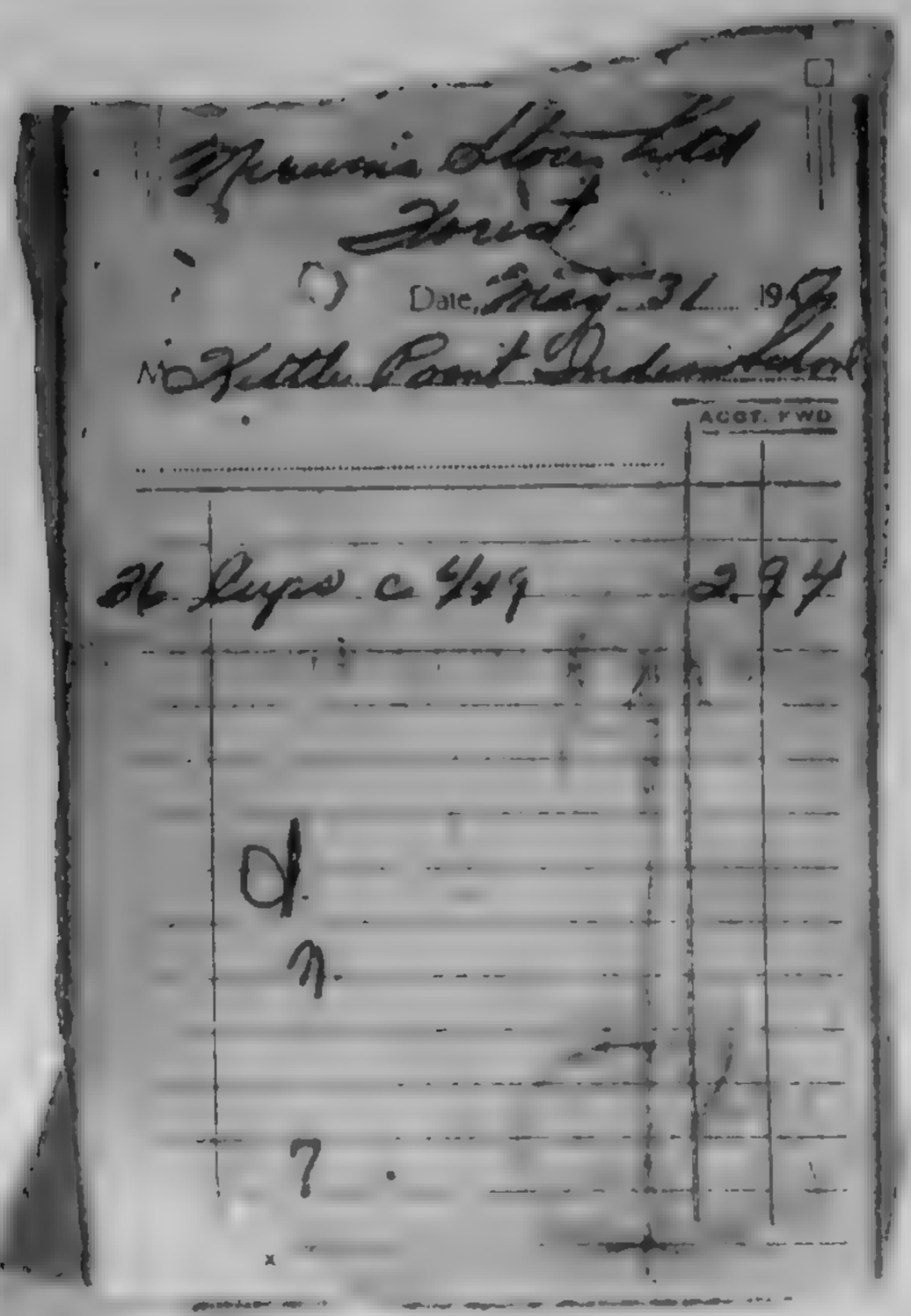
DATE June 11th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Moosomin Hotel
Dr.
Date, May 31 19
No Little Point Indian Band
ACCT. FWD
26 Rms c 4/47 2.34
d.
7.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (WT 1)

EX'L

Ottawa, July 2nd, 1947.

Mr. M.W. McCracken, Indian Agent,
Sarnia, Ontario.

In July 1946 you were forwarded an accountable cheque for $60.00 to pay for labour in connection with repairs for the Kettle Point School.

On voucher No. 178 dated August 17th, 1946, you accounted for $5.00

The Treasury Branch claim that you have not yet accounted for the balance of $55.00 or refunded it. Please check this matter immediately and let me have a reply.

Bernard F. Neary
Supt. of Welfare & Training.

PF/MCD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

E'D.

E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-10

Sarnia, June 27th, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Enclosed please find voucher #262 for $13.20 in favour of Robert George for labour at Kettle Point School and teachers' residence.

Last year when the Senior classroom and teachers' residence were vacant the screens on the windows of the school and on the verandah of the residence were ripped and torn by mischievous youths. These screens were old and rusty and would have had to be replaced in the near future even if the youths had not damaged them. The newly appointed teacher, Miss Gibson, requested me to have new screening placed on the windows of the classroom and on the verandah. It is very necessary as the mosquitoes are very annoying in the Kettle Point area.

I authorized Robert George, an Indian of the Band, to perform the labour and recommend that his account be paid. The account for sc[illegible] and nails has not been received from the merchant but I expect to have it in a few days and will forward same to the Department under cover of a voucher.

JUN 30 1947

M. W. McCracken.

M. W. McCracken,
Indian Agent.

MWM/D

Enc.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque EX'D.

Date

Pay to Robert George,

Address c/o Indian Agent,

SARNIA, Ontario.

DATE 1947		SERVICE	AMOUNT	
June	26	To payment for labour performed repairing window and verandah screens at Kettle Point School and teachers' residence as per attached account:-	13	20

TREASURY PAYMENT
JUL 7 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 3 1947
REGISTERED

Training Division
JUL 3 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2901

M. W. McCracken
Agent

VOUCHER No 262

DATE June 27th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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C
O
P
Y

Kettle Point,
June 26th, 1947.

Indian Department

In Account With

R. George

June, 1947

To 22 hrs. labour repairing window screens and verandah screens at Kettle Point School and teachers' residence at 60¢ hr. $13.20

(Sgd.) R. George.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Sarnia Indian Agency Trust Account.

Address SARNIA, Ontario.

CREDIT VOUCHER

DATE 1946	SERVICE	AMOUNT
July 25	Accounting in part for advance cheque #M-85815 in connection with repairs to Kettle Point Indian Day School as per receipt #34217:-	55 00
	Credit voucher	

Training Division
JUL 9 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 7 1947
REGISTERED

AUDITED FOR PAYMENT
JUL 30 1947
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 11th. 1946.

FORM No. I.A. 506
Req. 2901

M. W. McCracken
Agent

Voucher No. 274

Date July 4th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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...E OF THE
...AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-10

Sarnia, July 4th, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

I wish to acknowledge receipt of your letter 29-2-5 (WT 1) of July 2nd, 1947 with reference to accounting for an advance of $60.00 under cheque No. N-85815 received in July, 1946 for labour in connection with repairs at Kettle Point School.

The sum of $55.00 was paid to Grant Milliken by Agency cheque No. 20234 on July 25th, 1946 and a 531 receipt No. 34217 was procured. It appears as though no credit voucher was forwarded covering this $55.00 payment and no doubt the blue and buff copies were forwarded to the Department with our cash book returns at the end of July, 1946.

I am enclosing a credit voucher. I trust that you will be able to locate the original blue copy of receipt No. 34217 to support it.

The clerk at this office overlooked submitting the credit voucher as she was not very familiar with the procedure at that time and any inconvenience caused the Department is regretted.

M. W. McCracken.

M. W. McCracken,
Indian Agent.

MWM/D

Encs. 2

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-2

Sarnia, July 9th, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Enclosed please find voucher #297 amounting to 75¢ in favour of Mrs. Wilfred Shawkence.

When Miss Gibson commenced duties in the senior room at Kettle Point School on May 5th it was necessary to have the linen and bedding washed. I instructed Mrs. Shawkence to perform this labour and am therefore enclosing a voucher in payment.

M. W. McCracken

M. W. McCracken,
Indian Agent.

MWM/D

Encs. 2

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mrs. Wilfred S. Hankence,

Address ..... c/o Indian Agent,

..... SARNIA, Ontario.

DATE 1947		SERVICE	AMOUNT	
July	9	To payment for washing linen and bedding at Kettle Point Indian Day School residence on arrival of new Sr. teacher:-		75
		1½ hrs. labour @ .50¢		
		Urgent		

Training Division
JUL 14 1947
Indian Affairs Br.

AUDITED FOR PAYMENT
JUL 17

Department of Mines & Resources
Indian Affairs Branch
JUL 11 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-1 (Vol. 1) dated May 8th, 1947.

FORM No. I.A. 506
Req. 2901

M. W. McCrankin
Agent

VOUCHER No. 297 DATE July 9th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 EXD.

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530-2

Sarnia, July 21st, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario;

Enclosed please find voucher #315 amounting to $4.00 in favour of John Lithgow for delivering water to Kettle Point Indian Day School.

The well at Kettle Point School went dry and as the senior room is being operated during the summer months it was necessary for me to arrange for delivery of drinking water for use of pupils and teacher. Mr. Lithgow put a large tank full of water in the well on my instructions and is therefore entitled to payment.

Before I contacted Mr. Lithgow I instructed an Indian to deliver water to the school when and as required. I agreed to pay him at the rate of $2.00 a week. To date he has not submitted his account but I shall forward it to the Department when received from the Indian. The Indian's services with regard to delivering water were discontinued as soon as Mr. Lithgow put the large tank full into the well.

M. W. McCracken

M. W. McCracken,
Indian Agent.

MWM/D

Encs. 4

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Scottie Greenbird,

Address ..... c/o Indian Agent,

..... SARNIA, Ontario.

DATE 1947		SERVICE	AMOUNT
July	24	To payment for drinking water delivered to Kettle Point School and teachers' residences for two weeks from July 1st to July 14th as per attached account:-	4 00
		See my letter July 21/47 re voucher #315	
		EMERGENCY	

AUDITED FOR PAYMENT JUL 31 1947 Treasury Office I. A. BRANCH

Training Division 1941 C.R. & C. Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JUL 28 1947 REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

M. W. McCracken. Agent

Voucher No. 322

Date July 25th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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COPY

July 24th, 1947.

Indian Agent,
Sarnia.

To payment for drinking water delivered to Kettle Point School and teachers' residence for 2 weeks @ $2.00 per week (July 1st to July 14th) $ 4.00

(Sgd.) Beattie Greenbird.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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77.2.5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date PAID

Pay to Mr. John Lithgow.

Address R.R. #2.

FORREST, Ontario.

DATE 1947		SERVICE	AMOUNT
July	14	To payment for delivering large tank full of water to Kettle Point School for use of Sr. teacher and pupils during the summer months as per attached account:-	4 00

AUDITED FOR PAYMENT JUL 1947 Treasury Office I.A. Branch

Training Division JUL 27 1947 Ottawa Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

M. W. McLaughlin
Agent

VOUCHER No. 315

DATE July 22nd, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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July 14 47

Forest Hill, K. K. #1.

Account for drawing water at
Little Saint Anne Mission $4.00

Father Pitaud

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mr. W. B. Richardson,

Address ..... RAYMWOOD, Ontario.

DATE 1947		SERVICE	AMOUNT
June	19	To payment for wire screening for windows and verandah at Kettle Point Indian Day School and teacher's residence, as per attached account:-	10 87
		See my letter of June 27th, 1947.	

Training Division
AUG 21 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 20 1947
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

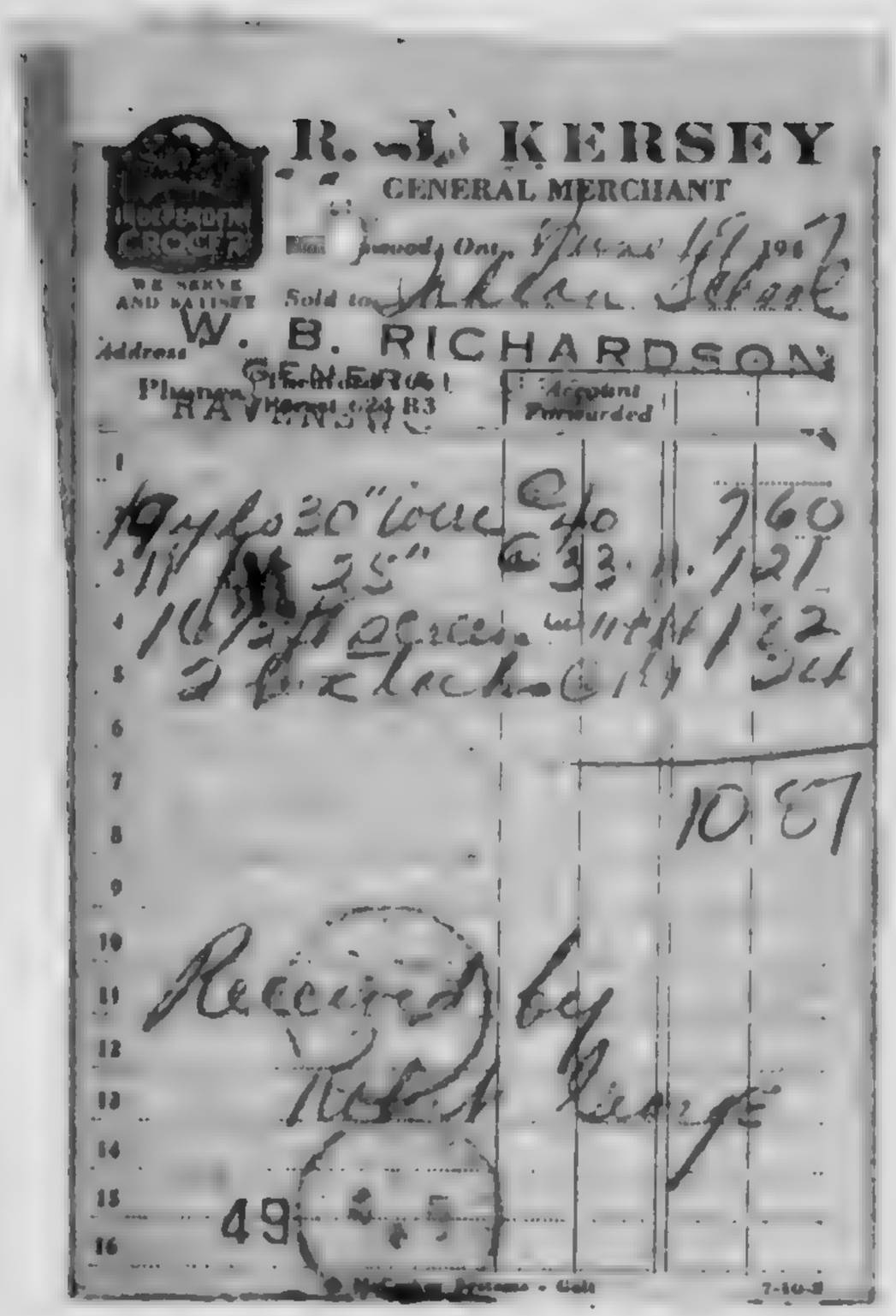
M. W. McCrae Agent

VOUCHER No. 356 DATE August 14th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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R. L. KERSEY
GENERAL MERCHANT

WE SERVE AND SATISFY

Sold to W. B. RICHARDSON

Address RAVENSWOOD

Account Forwarded

1			
2	10 sks 30" Coal	@ 2.40	7 60
3	11 " 35"	@ 3.30	1 21
4	10 " Oats	@ 1.12	1 12
5	2 Box Lacks	@ 1.75	3 50
6			
7			10 67
8			
9			
10			
11	Received by		
12			
13			
14			
15	49		
16			

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., AUG 19 1947 194

Q.A.

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # I-8-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
August 14	A #734			
2	Playground Balls @ $ 1.80 Each	$ 3 60		
	C.N.X.Ppd.Voucher Att'd.....	20		
				$ 3 80

To: Mr. M.W. McCracken,
Indian Agent,
Sarnia Ont.....

For: Kettle Point Indian Day School.

Training Division
AUG 20 1947
KB
Indian Affairs Br.

NOTE: This order completed.....

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

Requisition for School Material

Date October 16th 1947

For Kettle Point School Reserve Agency

NOTE:— Senior Room

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Sewing Machine			1	1	A machine capable of being used either with or without electricity would be desirable, if in stock. No Singers available in Kettle Point Reserve until 1948
	0	0		1	
		By authority of			
		Bernard F. Neary			

DEPT. OF MAIN AFFAIRS & NORTHERN DEV. OCT 24 1947 REGISTRY

N.B.—Explicit information regarding address must be furnished.

Name Dora M. Orr

School Kettle Point

Post Office (nearest) Port Lambton

Express Office (nearest) Florence

Province Ontario

Dora M. Orr
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

M. W. McCracken
Indian Agent

FORM No. I.A. 413
R. 1717

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Form 37
R 47-2

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

October 27, 1947

To the Departmental Purchasing Agent, Ottawa, (29-2-5 WT 1)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mrs. Dora M. Orr, Teacher, Kettle Point Indian Day School, Forest, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Ordinary Sewing Machine. EXD. A.		

NOTE: While the sewing machine should be shipped as above, the account covering its cost should be forwarded to Mr. M.W.McCracken, Indian Agent, Sarnia, Ontario.

3903d/29 Oct 47
P.O. 23[illegible]
Blue slip [illegible]

Training Division
NOV 13 1947
Indian Affairs Br.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature] Director

NOTE:
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-7

Sarnia, October 28th, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

The teachers of the junior and senior classrooms at Kettle Point Indian Day School are requesting authority to purchase vocational training supplies. A large part of any funds granted would be spent for sewing materials as both teachers and especially the new teacher, Mrs. Orr, are particularly interested in this phase of vocational training. When Colonel Neary visited Kettle Point School recently I believe he verbally authorized an expenditure of $25.00 to purchase sewing materials in the senior room. The junior teacher, Mrs. Clemens, is asking for $20.00 for the same purpose.

I recommend that expenditures not to exceed $25.00 and $20.00 for the senior and junior rooms respectively be authorized for purchase of vocational training supplies for the 1947 - 48 academic year. Local purchases could be made and accounts submitted under cover of vouchers to the Department for payment.

Would you kindly advise if this meets with Departmental approval?

Department of Mines & Resources
Indian Affairs Branch.
OCT 30 1947
REGISTERED

W.W./D

W. W. McCracken,
Indian Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (vT 1)

EY'D.

Ottawa, November 3, 1947.

Mr. M.W. McCracken, Indian Agent,
Sarnia, Ontario.

With reference to your letter of the 28th ultimo, file 530-7, the Department approves an expenditure of $25.00 for the purchase of sewing materials to be used in the senior room at the Kettle Point School, and an expenditure of $20.00 for the same purpose in the junior room.

Bernard F. Neary
Supt. of Welfare & Training.

PP/McD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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C
C
P
Y

Kettle Point,
December 2nd, 1947.

Mr. McCracken,
Indian Agent,
Sarnia, Ontario.

Repairing Kettle Point School.

Repairing screen on porch
Cleaning one toilet
Repairing one toilet
Changing locks on 2 doors

25 hrs. @ 60¢ $15.00

(S-1.) Robert George.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 29-2-5

NO. 23903
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

CH/OD OTTAWA October 29/47 FILE NO. 76113-15-01-1

TO Singer Sewing Machine Company,
Central Agency, 234 Yonge Street,
Toronto, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mrs. Dora No Ore, Teacher, Kettle Point Indian Day School, Forest, Ontario.

F.O.R. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 6 COPIES AFTER SHIPMENT

TO Mr. M. M. McCracken, Indian Agent, Sarnia, Ontario.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Ordinary sewing machine, 127-3-404	approx.	$50.00

PREPAY TRANSPORTATION CHARGES

TO Forest, Ontario.

AND FORWARD RECEIPTED VOUCHER WITH INVOICES

Department of Mines & Resources
Indian Affairs Branch.
NOV 10 1947
REGISTERED

APR 30 1948

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	10	435	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

as soon as possible -

PURCHASING AGENT

R 2082

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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19-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. EX'D

Date

Pay to Mr. Robert George,

Address c/o Indian Agent,

SARNIA, Ontario.

DATE 1947	SERVICE	AMOUNT
December 2	To payment for urgent repairs at Kettle Point Indian Day School, as per attached account:-	15 00

Training Division DEC 8 1947 Indian Affairs Br.

DEC 1 1947 RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

M. W. McCracken Agent

Voucher No. 549

Date December 3rd, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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MAYLOR HARDWARE

SHELF and HEAVY HARDWARE, GRANITEWARE and TINWARE
PAINTS, OILS, GLASS, ETC.

FOREST, ONT., Dec 5 1947

Sold to Dept of Indian Affairs
Kettle Point School

Every Month we send a Statement of all Accounts on our Ledger. This rule affords opportunity for correction of errors, if any.

Date 1947		Credit	Debit	Total
July 14	To 1 shovel		1 45	
Oct 14	" stove lining		1 35	
	" 4 hrs labour @ 1.25		5 00	
	" stove cement		60	
20	" 6 - pipes 6" @ 30c each		1 80	
	" 2 1/2 " 6" @ 20c "		40	
	" 3 - 6" Elbo galv. @ 40c each		1 20	
	" 1 pr. small pulleys		30	
	" 1 ball cord		1 25	
	" 1 roll Linoleum Binding		2 50	
Nov. 8	" 1 qt #588 paint		1 95	
22	" 2 front door locks @ 5.00		10 00	37.95

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. E.F.D.

Date

Pay to Maylor Hardware,

Address FOREST, Ontario.

DATE 1947		SERVICE	AMOUNT	
Dec.	5	To payment for materials required and labour repairing stoves at Kettle Point Indian Day School and Teacher's Residence and for other miscellaneous items supplied for use at Kettle Point School as per attached account:-	39	95

"urgent"

Indian Affairs Division
DEC 15 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 11 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

M. W. McCrimmon
Agent

Voucher No. 566

Date December 9th, 1947.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Forest Dist.
Dec: 1947.

Delivery of supplies to Little Pine
Island $20.00

Noreen Clemens

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY EX'D.

CHEQUE NO. .....

DATE .....

Pay to .....Mrs. Noreen Clemens,.....

Address.....R.R. #2,.....

.....FOREST, Ontario.....

DATE 1947		SERVICE	AMOUNT	
Dec.	1	To payment for delivery of School supplies to Kettle Point Indian Day School as per attached account:-	2	00

DEC 17 1947 TB Indian Affairs Br.

Dept. of ... DEC 1... REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3524

M. W. McCracken
Agent

VOUCHER No.....573.....

DATE.....December 10th, 1947.....

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-9

Sarnia, January 2nd, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Each year during the winter season it has been the custom to supply fresh milk for use of Indian Day School children at Kettle Point School. Last year eight quarts per day were delivered from January 1st to March 31st inclusive. There is no regular milk delivery on the Reserve and I think it would be beneficial if an expenditure were made for fresh milk.

Kindly advise if funds are available and if so I shall make arrangements with the local Dairy in that neighbourhood to deliver milk and submit accounts at the end of each month for payment.

Department of Mines & Resources
Indian Affairs Branch
JAN 5 1948
REGISTERED

M. W. McCracken.

M. W. McCracken,
Superintendent, Sarnia Indian Agency.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (WT 1)

EX'D. M

January 7, 1948.

Mr. M.W. McCracken, Superintendent,
Indian Agency, Sarnia, Ontario.

With reference to your letter of January 3rd, file 530-9, the Department approves supplying eight (8) quarts of milk a day for use of the children at the Kettle Point School.

This quantity of milk may be supplied each day the school is in operation from January 1st, to March 31st, 1948.

Bernard F. Neary
Supt. of Welfare and Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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MAYLOR HARDWARE

SHELF and HEAVY HARDWARE, GRANITEWARE and TINWARE
PAINTS, OILS, GLASS, ETC.

9

FOREST, ONT. Jan. 15 th. 1948

Sold to Dept. Indian Affairs,
Kettle Point School.

Every Month we send a Statement of all Accounts on our Ledger. This rule affords opportunity for correction of errors, if any.

Date		Credit	Debit	Total
1948 Jan. 15	To- 1 case toilet paper		12 00	
	"- 6 yds. W. oilcloth @ 13-1/3¢ yd.		80	
	2- 21 paper towels flat @ 20¢		4 20	
	"- 2 thermometers @ 45¢ each		90	
	"- 50 wire coat hooks @ $1.60 C		80	
	"- 50 cup hooks @ $1.60 C		80	
	"- 1 gross Lifebuoy		12 95	
	"- 75 lbs. dust bane @ $8.00 cwt.		6 00	
	"- 1 handle for floor brush		25	
	"- 2 brooms @ 1.45		2 90	
	"- 1 paint brush		65	
	"- #12 wire (5# @ 13¢)		75	
	"- 1 pr. pliers		1 65	
	"- 1 coal scuttle		1 00	
	"- 1 hammer		2 00	
	"- 2½" nails (2# @ 2/25¢)		25	47 90

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Maylor Hardware,

Address FOREST, Ontario.

DATE 1948		SERVICE	AMOUNT	
Jan.	15	To payment for miscellaneous articles supplied for use at Kettle Point Indian Day School and teachers' residence as per attached account:-	47	90

E.Y.D.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-4 dated November 5th, 1947.

FORM No. I.A. 506
Req. 3524

M. W. McEachen
Agent

Voucher No. 43

Date January 17th, 1948.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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STATEMENT

PAGE'S DAIRY

RAVENSWOOD, ONTARIO

February 19 1918

Seattle Point Indian

School

Milk supplied

Jan. 12 to Jan. 31.

15 days at 8 pt. p. day

120 pts. milk at 16.

1920

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 530-9 (29)

TREASURY ONLY

Cheque No. .....

Date EX'D. .....

Pay to ..... Pare's Dairy, ...

Address ..... RAVENSWOOD, Ontario. .....

DATE 1948		SERVICE	AMOUNT	
Feb.	19	To payment for fresh milk supplied Kettle Point Indian Day School for the month of January, 1948 as per attached account:-	19	20

Training Division
FEB 23 '48
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 39-2-5 (MT 1) dated January 7th, 1948.

FORM No. I.A. 506
Req. 3524

M. W. McCracken
Agent

Voucher No. 102

Date February 20th, 1948.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 530-7 (29)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Naylor Hardware.

Address FOREST, Ontario.

DATE 1948	SERVICE	AMOUNT	
March 20	To payment for miscellaneous merchandise supplied for use in senior classroom and teachers' residence of Kettle Point Indian Day School, as per attached account:-	11	16

AUDITED FOR PAYMENT
APR 5 1948
Treasury Office
I. A. BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 29-2-5 dated November 3rd, 1948.

FORM No. I.A. 506
Req. 3524

M. W. McCracken
Agent

Voucher No. 166

Date March 22nd, 1948.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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MAYLOR HARDWARE

SHELF and HEAVY HARDWARE, GRANITEWARE and TINWARE
PAINTS, OILS, GLASS, ETC.

FOREST, ONT. Mar. 20 19 48

Sold to Dept. Indian Affairs
Kettle Point School

Every Month we send a Statement of all Accounts on our Ledger. This rule affords opportunity for correction of errors, if any.

Date	1948	Credit	Debit	Total
Feb 20	To 1 Broom		1 85	
	" 1 pail		50	
	" 1 Enamel pail		2 50	
	" 1 fire shovel		35	
28	" 1 potato fork		1 65	
	" 1 Hoe		1 10	
	" 1 qt 30y enamel		1 65	
Mar 20	" 2 pr. Hinges @ 18c per pr.		36	
	" 2 Hasps @ 20c each		40	
	" 2 padlocks @ 35c each		70	
	" 1 doz screws		10	11 16

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6229 PLEASE QUOTE
FILE 530-7 (29)

Sarnia, March 22nd, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Enclosed please find voucher #168 amounting to $11.16 in favour of Naylor Hardware, Forest, Ontario for miscellaneous merchandise supplied for use in classrooms and teachers' residence at Kettle Point School.

The last five items on the account should be made a charge against the manual training and sewing grant authorized for the senior room under Departmental letter 29-2-5 of November 3rd, 1947.

I recommend Departmental approval and payment of this account.

M. W. McCracken

M. W. McCracken,
Superintendent, Sarnia Indian Agency.

MWM/D

Encs. 4

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 530-10 (29)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mrs. Dora M. Orr,

Address Teacher, Kettle Point Indian Day School,

R.R. #2,

FOREST, Ontario.

DATE 1948		SERVICE	AMOUNT	
Feb.	16	To payment for construction of temporary partition in senior room of Kettle Point Indian Day School to provide a separate room for storage of supplies and teaching of music and vocational training, as per attached account:-	70	47

MAR 10 1948
Treasury Office
I.A. Branch

MAR 9 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

M. W. McCracken.
Agent

Voucher No. 126

Date March 5th, 1948.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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PHONE 91[illegible]

FOREST, ONT. _____ 194__

Mrs. Ens.

Little Point Indian School

IN ACCOUNT WITH

HILTON LEE

GENERAL CONTRACTOR

ASPHALT AND STEEL ROOFING — CEMENT PRODUCTS

Feb 16/48	1 kg. Lunger, 35 1 yale Lock 2.25 @ 10¢	2	60	
	5½ lb. nails 5¢ 1 lb staples 13		68	
	4 yds. p. fence 51½¢ 2.05	2	05	
	1 sled. dog 7.50 100 g.n. 2.00	9	50	
	16' d.o. 48 @ 3¢ ft		48	
	1 p. 2x4x14, 84¢ 2 p. 2x4x12, 1.44 @ 70¢ m @ 60¢ m	2	28	
	4 p. 2x2x10, 2.00 11' - 1x6. 66¢	3	06	
	6' - 1x4 - 24 @ $40 m		24	
	43' - VM - 1x6 - 2.58 @ $60 m	2	58	
	Labor 47 hrs. @ $1 hr	47	00	
			70	47

Paid March 4th
Hilton Lee

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2 5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-10 (29)

Sarnia, March 5th, 1940.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Enclosed please find voucher #127 amounting to $16.04 in favour of Hilton Lee, Forest, Ontario for miscellaneous repair work performed at Kettle Point Indian Day School and teachers' residence.

The children at this school are extremely rough and pretty well out of control of the teacher. On visits to the school I have noted damage done by the children and mentioned it to the teacher without any apparent effect. Knobs and locks on doors were broken. Boards have been torn off the shed and garage at the rear of the school. Quite a number of desks were broken in one way or another. Window panes were broken.

Mrs. Orr instructed the workmen who were building a partition in the senior room to repair desks, window panes, doors, locks, etc. and the enclosed account for $16.04 is for materials supplied and labour performed in this connection.

When Mr. Doucet visited this Agency in February I mentioned that it was impossible to keep this school in repair because the children appear to derive pleasure from intentional destruction of property. The above-mentioned repairs were quite necessary and I recommend that the account be paid.

M. W. McCracken.

M. W. McCracken,
Superintendent, Sarnia Indian Agency.

MWM/D

Encs.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 530-10 (29)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mr. Hilton Lee,

Address ..... FOREST, Ontario.

DATE 1948	SERVICE	AMOUNT
Feb.	To payment for materials supplied and labour performed in miscellaneous repair work at Kettle Point Indian Day School, as per attached account:-	16 04
	"URGENT"	

MAR 8 1948

Education Division
MAR 11 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

W. W. McCracken
Agent

Voucher No. 127

Date March 5th, 1948.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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PHONE 91 R●

FOREST, ONT. 194

Mrs. Orr.

Kettle Point Indian School.

IN ACCOUNT WITH

HILTON LEE

GENERAL CONTRACTOR

ASPHALT AND STEEL ROOFING — CEMENT PRODUCTS

Feb. 17	48	1 dz. 1¼x3/16 6" 1 dz. 1½x⅛ w.s.		20		
		2 l. glass and putty 1.00 @ 50%		00		
21		4 screws 3x10 st. 8-1¼x3/16 st. 10		14		
		1 set door knobs .70		70		
		Labor 14 hrs. @ $1.00 hr.	14	00		
					16	04

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 530-9 (29)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Page's Dairy,

Address RAVENSWOOD, Ontario.

DATE 1948	SERVICE	AMOUNT	
March 4	To payment for fresh milk supplied Kettle Point Indian Day School for the month of February, 1948 as per attached account:-	25	60

MAR 8 1948 A.N. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 29-2-5 dated January 7th, 1948.

FORM No. I.A. 506
Req. 3524

M. W. MacCracken
Agent

Voucher No. 133

Date March 6th, 1948.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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STATEMENT

PAGE'S DAIRY

RAVENSWOOD, ONTARIO

March 4 1941

Indian School

Fiddle Point

Miel supplied in February

Feb. 20 days at 8 pts per day

160 pts miel at 16¢ 25 (6)

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530-10 (29)

Sarnia, February 24th, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Enclosed please find voucher #106 for $9.95 in favour of Hilton Lee, Forest, Ontario for repairs to and labour performed on pump at Kettle Point School.

Apparently the senior teacher at Kettle Point School had been unable to obtain water from the well for several weeks. She did not notify me but on visiting the school one day I saw her melting snow. She explained that the pump was not working. I immediately instructed Mr. Lee to perform the necessary repairs. The pump is now working satisfactorily and I am enclosing a voucher in favour of Mr. Lee which I recommend be paid.

M. W. McCracken.

M. W. McCracken,
Superintendent, Sarnia Indian Agency.

MWM/D

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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I9-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 530-10 (29)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mr. Hilton Lee,

Address ..... FOREST, Ontario.

DATE 1948		SERVICE	AMOUNT	
Feb.	12	To payment for repairs to and labour performed on pump at Kettle Point Indian Day School, as per attached account:-	9	95

"URGENT"

Training Division
MAR 3 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

Voucher No. 106

M. W. McCracken
Agent

Date February 24th, 1946.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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PURCHASE ORDER

Order No._____ Date Dec 12/48

HILTON LEE

General Contractor and Builders' Supplies

FOREST, ONT.

Invoice To Little Point Indian School

1 - 3" Locker Cap	15
1 - 3" Valve [illegible]	40
3 Ft. 4" Locker rod & nuts	30
Welding Pump Hire	75
5 hrs Labor @	5.00
trip Bringing Pump Heating for Welding	2.00
	$9.95

Signed _____

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Re Kettle Point In. Day School.

It is evident that if possible another teacher be hired for the senior room for next term. This teacher is willing and industrious but cannot handle three pupils.

She has at her own expense ordered a semi partion at the rear corner of the class room. This partion is 10' x 13' x 7' high. It is to be used as a library and other activities. The agent ~~left~~ at fall has no objection to this undertaking thinking that it was not so elaborate. However a danger may be incurred if this were allowed. Teachers should not be allowed to disfigure our buildings even at their own expense. I warned Mrs. McCracken of this. She is to submit two vouchers for payment one for necessary repairs the other for alterations.

Feb. 24/18.

A. [illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (E.2)

February 25, 1948.

Re: Kettle Point Indian Day School.

It is evident that if possible another teacher be hired for the senior room for next term. This teacher is willing and industrious but cannot handle these pupils.

She has at her own expense ordered a semi-partition at the rear corner of the class room. This partition is 10' x 13' x 7' high. It is to be used as a library and other activities. The agent felt no objection to this undertaking thinking that it was not so elaborate. However, a danger may be incurred if this were allowed. Teachers should not be allowed to disfigure our buildings even at their own expense. I warned Mr. McCracken of this. He is to submit two vouchers for payment, one for necessary repairs and the other for alterations.

A.J. Doucet.

AJD/MGD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29-2-5 (E.2)

EX'D.
M

OTTAWA February 25, 1948.

Re: Kettle Point Indian Day School.

It is evident that if possible another teacher be hired for the senior room for next term. This teacher is willing and industrious but cannot handle these pupils.

She has at her own expense ordered a semi-partition at the rear corner of the class room. This partition is 10' x 13' x 7' high. It is to be used as a library and other activities. The agent felt no objection to this undertaking thinking that it was not so elaborate. However, a danger may be incurred if this were allowed. Teachers should not be allowed to disfigure our buildings even at their own expense. I warned Mr. McCracken of this. He is to submit two vouchers for payment, one for necessary repairs and the other for alterations.

A.J. Doucet.

AJD/MGD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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STATEMENT

PAGE'S DAIRY

RAVENSWOOD, ONTARIO

April 12 1948

Gull Point

Indian Head

Grade mixed supplied

19 days at 8 pts. per day

152 pts. mixed at 16¢

24 32

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 530-9 (29)

TREASURY ONLY

Cheque No. EX'D.

Date M

Pay to Page's Dairy,

Address RAVENSWOOD, Ontario.

DATE 1948		SERVICE	AMOUNT	
April	12	To payment for fresh milk supplied Kettle Point Indian Day School for the month of March, 1948 as per attached account:-	24	32

Treasury Division
APR 19 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated January 7th, 1948.

FORM No. I.A. 506
Req. 3524

W. W. McCracken
Agent

VOUCHER No. 216

DATE April 14th, 1948.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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a priority from the Head Office of the Hydro-Electric Power Commission in Toronto. I suggest that the possibilities of securing a priority be investigated immediately.

M. W. McCracken.

M. W. McCracken,
Superintendent, Sarnia Indian Agency.

MWM/D

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OFFICE OF THE INDIAN AGENT

Department of Mines & Resources Indian Affairs Branch
MAY 27 1948
A. M.
REGISTERED

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

21441

PLEASE QUOTE
FILE 452 (29)

Sarnia, May 25th, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Re: Hydro - Kettle Point School & Teachers' Residence.

You are aware that hydro has not been made available on Kettle Point Reserve due to scarcity of materials and insufficient number of Indian applicants for electrical service. Some Kettle Point Indians have applied and their applications have already been approved but to date the number of users per mile is less than the minimum required by the Hydro-Electric Power Commission to justify erection of a new line. The local Hydro official at Forest states that it is very unlikely that a new line could be built on Kettle Point Reserve in 1948 even if a sufficient number of Indian applicants were procured as many white applicants have filed applications and are on the waiting list.

There is little chance of hydro being available for Kettle Point School and Teachers' Residence this year unless priority over adjacent white localities is secured. If we fail to obtain hydro for the school and residence it may be quite difficult to get teachers next September.

There is an existing line running along the easterly boundary of the Reserve. To get hydro in the school only six-tenths of a mile of new line would be required. Possibly the Education Division could arrange some priority with the Hydro-Electric Power Commission to erect this length of line in the near future. Then the school and teachers' residence could be wired this summer so that hydro would be installed before September 1st.

The local manager of the Hydro-Electric Power Commission in Forest is quite willing to erect such a line if we obtain

.....2

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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1. Requisition
2

29-2 5

21654

Extract from requisition dated May 15, from the teacher of the Kettle Point Indian Day School. (Junior Room).

The Teacher requests:

12 Cups

2 Brooms

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (E.1)

May 28, 1948.

Mr. M.W. McCracken, Superintendent,
Indian Agency, Sarnia, Ontario.

We have your letter of the 25th instant, with reference to arranging to have hydro installed in the Kettle Point school and teacher's residence.

It is noted from the third paragraph of your letter that there is an existing hydro line approximately 6/10th of a mile from the school.

We would appreciate it if you would give us more definite information so that when we write to the Hydro Electric Commission in Toronto they will fully understand what we want.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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POOR COPY

EX'D.
M29-2-5 (E.1)

May 28th, 1948.

Mr. M.A. McCracken, Superintendent,
Indian Agency, Sarnia, Ontario.

With reference to requisition of the 15th instant, you may purchase twelve cups and two brooms for use at the Kettle Point School.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

23147

FILE 452 (29)

Sarnia, June 2nd, 1948.

Department of Mines & Resources
Indian Affairs Branch
JUN 3 1948
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

I have for acknowledgment your letter 29-2-5 (E.1) of May 28th, 1948, requesting more definite information regarding installation of hydro at Kettle Point Indian Day School and attached teachers' residence.

In this connection I have prepared a rough sketch of the Kettle Point Reserve. There is an existing hydro line represented on the sketch by a green line running along the easterly boundary of the Reserve. This existing line was built many years ago to supply hydro to a number of white people living adjacent to the easterly boundary of the Reserve. Our Indian Council Hall and United Church, which are both situated in the south-easterly extremity of the Reserve, secure electric power from the line marked in green. There are no white people living adjacent to the southerly limits of the Reserve which explains why a line has not been erected along that boundary.

The red line indicates the new line (about 6/10 of a mile) which would have to be erected to supply hydro as far west as the school. A few Indians living on lots between the Council Hall and the school may make application for hydro later on but at the moment they do not appear very enthusiastic which is no doubt due to lack of funds for wiring.

The Kettle Point Council have authorized electric service on Kettle Point Reserve and in this connection I beg to refer to Departmental letter 37029-2 of June 23rd, 1947 and my reply of July 12th, 1947.

I trust that this is the information which you require.

M. W. McCracken.

MWM/D
Enc.

M. W. McCracken,
Superintendent, Sarnia Indian Agency.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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W. Ross Strube M.C.
Hydro Electric
Power Commission
620 University Ave
Toronto 2

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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CANADA

POOR COPY

29-2-5 (E.1)

June 18, 1948.

Dear Mr. Strike:

The Indian Affairs Branch would like to arrange for the installation of hydro in the Kettle Point Indian day school and attached teachers' residence. This school is located on the Kettle Point Reserve, approximately five miles north of Forest, Ontario. In this connection, Indian Superintendent Mr. M.W. McCracken, Sarnia, Ontario, writes as follows:

> "I have prepared a rough sketch of the Kettle Point Reserve. There is an existing hydro line represented on the sketch by a green line running along the easterly boundary of the Reserve. This existing line was built many years ago to supply hydro to a number of white people living adjacent to the easterly boundary of the Reserve. Our Indian Council Hall and United Church, which are both situated in the south-easterly extremity of the Reserve, secure electric power from the line marked in green. There are no white people living adjacent to the southerly limits of the Reserve which explains why a line has not been erected along that boundary.
>
> "The red line indicates the new line (about 6/10 of a mile) which would have to be erected to supply hydro as far west as the school. A few Indians living on lots between the Council Hall and the school may make application for hydro later on but at the moment they do not appear very enthusiastic which is no doubt due to lack of funds for wiring."

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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I would appreciate it if you would give this matter your early attention and let me know what the prospects are for installing the new line.

I attach the rough sketch which has been prepared by Mr. McCracken.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

W.Ross Strike, Esq., K.C.,
Hydro Electric Power Commission,
620 University Ave.,
Toronto 2, Ontario.

PP/MCD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

28667

The Hydro-Electric Power Commission of Ontario

Office of the Commissioner

620 University Avenue,
Toronto 2, Ontario,
June 22nd, 1948.

Department of Mines & Resources
Indian Affairs
JUN 24 1948

Mr. Bernard F. Neary, B.A.,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Dear Mr. Neary: Your File 29-2-5 (E.1)

With reference to your letter of the 18th instant, our Rural Service Department advises me that while the contract for the school and teachers' residence has not yet been received from your Department, it understands that the contracts are at present in your Department awaiting signature. Upon this understanding, the contract has been placed on the ready list.

As you probably know, we are making a very strenuous effort this year to catch up on our back-log of applicants for rural extension. This includes the construction of at least 3400 miles of line and the connection of approximately 35,000 customers. Despite all this activity, we do not anticipate catching up completely with the back-log, which will extend into 1949. In order to be as fair as possible with all our rural applicants, we have had to put each rural operating area on a quota basis. In your area we have a quota of 20.88 miles of line to be built this year with 54 applicants to be served.

The result is that unless we obtain extraordinarily good operating conditions it will not be possible to reach your application this year. As stated previously, however, your application is now on the list and if it is not reached in 1948, it certainly will be in 1949. I can assure you that there will be the least possible delay in giving this service.

Yours faithfully,

W. R. Strike Jr L.

W. R. Strike,
Commissioner.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (K1).

, June 25, 1948.

Mr. M.W. McCracken, Superintendent, Indian Agency,
Sarnia, Ontario.

With reference to your letter of the 2nd instant and previous correspondence regarding the securing of hydro power for the Kettle Point School, I enclose for your information a copy of a letter received from the Hydro Electric Power Commission.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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POOR COPY

29-2-5 (E 1).

, June 25, 1948.

Dear Mr. Strike:

We have received your letter of the 22nd instant regarding the supplying of hydro to the Kettle Point Indian Day School.

We have carefully noted the contents of your communication and we appreciate the kind and prompt attention that you have given to our request.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Mr. W.R. Strike,
Commissioner,
Hydro Electric Power Commission,
620 University Avenue,
Toronto 2, Ontario.

PP/HM.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, July 13, 1948.

To the Departmental Purchasing Agent, Ottawa,

File: 29-2-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kettle Point Indian Day School

VOTE 516 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO **Mr. M. W. McCracken, Supt., Indian Agency, SARNIA, Ontario.**

Purpose for which required **Kettle Point Indian Day School**

QUANTITY		UNIT PRICE	TOTAL
2	gallons light green Kem-tone or similar plaster paint		
2	" white Kem-tone or similar plaster paint		
1	" light green interior enamel		
1	Kalsomine brush		
1	2" paint brush		
2	Quarts Turpentine		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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CANADA

POOR COPY

√29-2-5 (E)

Original on - 29-2-1
-5

July 12, 1948.

Mr. M. W. McCrachen,
Superintendent, Indian Agency,
Sarnia, Ontario.

Kettle Point Indian Day School

As advised you in my telephone conversation, Mr. Leslie Claus has accepted the position of welfare teacher at the above Indian Day School, effective August 1, 1948, for a trial period of one year.

I was very frank with Mr. Claus in discussing the situation both at the school and on the reserve. I understand that you also told him the situation as it existed at present and also some of the background as to why a strong teacher will be required. I would ask that arrangements be made to have the following repair work done during the month of August, under Mr. Claus' supervision:-

(1) Erection of two new toilets. (Mr. Claus has been given the blueprints for these toilets and will work out the bill of materials required to construct them. I have suggested that Insul Brick be used for the exterior finish).

(2) The erection of a new wood-shed. (Mr. Claus will also work out a bill of materials for this wood-shed and will advise you also as to the amount of materials which we will have to order through the Purchasing Agent for Items 1 and 2.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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(3) Purchase of Cistern. (I would ask that you ascertain the type of cistern required at the school and if it can be purchased locally for less than $50.00, that you do so. If the cost is more than $50.00, please submit a requisition covering same for action by the Purchasing Agent.

(4) Interior painting. (I am today placing a requisition with the Departmental Purchasing Agent for the following paint supplies:

2 gallons light green Kem-tone or similar plaster paint.

2 " white Kem-tone or similar plaster paint.

1 " light green interior enamel

1 Kalsomine brush

1 2" paint brush.

2 Quarts Turpentine.

I would ask that you extend every cooperation to Mr. Claus in this undertaking. While Mr. Claus will assume responsibility for the repairs to be carried out at the school during the month of August, I would ask that you do everything possible to see that the school is put into fit condition by the 7th of September. Please let me know also concerning the cost of placing a telephone in the school.

Bernard E. Neary,
Superintendent of Education.

BEN/ks P.S. - I would emphasize that we are only guessing at quantities of paint required but wish to ensure that some paint at least is on hand when Mr. Claus arrives. You can submit a further requisition after discussing with him the paint requirements for the school and teacherage.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29 2 1

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 17th, 19 44.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Kettle Point School and Teachers' Residence.

VOTE..... Allotment.....

SHIP TO Teacher, Kettle Point Reserve,

R.R. #2, "OIL", Ontario.

Purpose for which required building cistern at school.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
7	Bags Cement			1 00	7.00
50	4 inch field tile			5 00	5.00
	Lumber for forms and pedestal top,				
	connection pipe, etc.				18.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— M. W. McCrae

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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OFFICE OF THE INDIAN AGENT

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

27-2-5

4164

PLEASE QUOTE
FILE 530-10 (27)

Sarnia, July 17th, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

I wish to acknowledge receipt of your letter 27-2-1 of July 12th, 1948 with reference to repair work to be carried out at Kettle Point Indian Day School.

I have investigated the purchase of a cistern and find that the estimated cost would be $75.00, being $30.00 for materials and $45.00 for labour.

A cement cistern about six feet square is recommended and a requisition covering materials required to construct and instal same is enclosed.

If possible I suggest that an accountable advance cheque for $75.00 be forwarded in favour of Sarnia Indian Agency Trust Account to be used in purchasing materials and paying wages for labour. Considerable delay is likely to result if we have to wait for the small amount of materials to be purchased through the purchasing Agent. In my opinion it would be advisable to authorize local purchase of materials. The labour re construction would be done by one or two competent Indians of the band.

W. W. McCracken.

W. W. McCracken,
Superintendent, Sarnia Indian Agency.

WWM/D

Encs. 3

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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C.T. 17A
100 000—8-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 29-2-5

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE July 21, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sarnia Indian Agency Trust Account --------	$45.00

Send cheque to:

Mr. M.W. McCracken,
Superintendent,
Indian Agency,
Sarnia, Ontario.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairs to the Kettle Point Indian Day School #401

CHARGE TO { VOTE 516 / ALLOTMENT 10-691 / SUB-ALLOTMENT }

ENC. NO.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (E.1)

July 21, 1948.

Mr. M.W. McCracken, Superintendent,
Indian Agency, Sarnia, Ontario.

With reference to your letter of the 17th instant, we approval local purchase of the cement, field tile and lumber required for the cistern at the Kettle Point School.

You should forward a voucher to the Department for payment of the cost of the materials mentioned.

Under separate cover you will be forwarded a cheque for $45.00 for labour.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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The People's Telephone Company, of Forest, Limited

G. W. TURNER, SEC'Y-TREAS.

Forest, Ontario
20th July 1948.

Mr M.W. MCCracken.

Indian Agent.

Department of Indian Affairs.

SARNIA, Ontario.

Dear Sir:-

Indian School, Bosanquet.

As directed by you, we have estimated the cost of building a Telephone Line to the above named School.

Poles, Wire, Material & Labour $235.00

Our Company will pay 30% $70.50 if the Department of Indian Affairs will pay 70% $164.50.

The Department pays for the Material 100% on its own property the same as all our Subscribers.

The Annual Rental for Phone is $20.00 with $1.00 discount payable in advance.

The Line on the Highway will be insured by us & this Company will have the right to add to & continue as circumstances may require as we have no guarantee of length of time you may use this Line.

It will take some time to build this line so we should like to know in advance if or when required.

Yours very truly,

G. W. Turner

Secretary-Treasurer.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

2-1-5

5641

File 530 (29)

Sarnia, July 22nd, 1948.

Indian Affairs Branch
JUL 26 1948
P. M.
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Re: Kettle Point Indian Day School.

I wish to acknowledge receipt of your letter 29-2-1 of July 12th, 1948 in connection with repairs to the above-mentioned school.

The possibilities of providing telephone services to this school have been investigated and a self-explanatory letter as received from the People's Telephone Company of Forest is enclosed.

Please advise if you wish the Telephone Company to build a line and instal a telephone in the Kettle Point Teachers' Residence on the basis suggested in their letter.

M. W. McCracken

M. W. McCracken,
Superintendent, Sarnia Indian Agency.

MWM/D

Enc.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Form 37
R 2708

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 83152

Order No.

Ottawa, July 13, 1948.

To the Departmental Purchasing Agent, Ottawa, File: 29-2-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kettle Point Indian Day School

VOTE 514 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Mr. M. W. McCracken, Supt., Indian Agency, SARNIA, Ontario.

Purpose for which required Kettle Point Indian Day School

QUANTITY		UNIT PRICE	TOTAL
2	gallons light green Kem-tone or similar plaster paint		
2	" white Kemptone or similar plaster paint		
1	" light green interior enamel		
1	Kalsomine brush		
1	2" paint brush		
2	Quarts Turpentine		

Lewis Paint Co
Ottawa
$1.32
398
July 21 48

JUL 11 1948

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED —

APPROVED —

B. F. Neary
Director

NOTE:
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Phone 40

MAYLOR HARDWARE

SHELF and HEAVY HARDWARE, GRANITEWARE and TINWARE
PAINTS, OILS, GLASS, ETC.

FOREST, ONT. July 19 1948

Sold to Capt. Sinclair Affairs
Kettle Point School

Every Month we send a Statement of all Accounts on our Ledger. This rule affords opportunity for correction of errors, if any.

Date		Credit	Debit	Total
	1948			
July 3	To 2 Mop Handles @ 45c each		90	
"	2 Mop Cloths @ 1.50 "		3 00	
"	2 Brooms @ 1.35 each		2 70	
"	1 Carbonal Disinfect		65	
"	1 Solvent Cleaner		40	
"	1 D.D.N. Fly Spray		45	
"	1 Rat Exit		35	
"	1 Fly Swat		45	
"	2 Scrub Brushes @ 25 each		50	
"	2 Gal. Pails @ 65c each		1 30	
"	1 Disinfect (Burning)		2 00	
"	2 Iron Clone @ 150 each		30	
"	2 Lb. Spark Plugs		5 75	13 75

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

File 530-2 (29)

Pay to Maylor Hardware,

Address FOREST, Ontario.

DATE 1948		SERVICE	AMOUNT	
July	19	To payment for cleaning equipment and supplies used for cleaning Kettle Point Indian Day School and Teachers' Residence on Kettle Point Indian Reserve, as per attached accounti-	13	76

516-11-999

Training Division
AUG 3 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Rev. 3455

M. W. McEachen
Agent

Voucher No. 422

Date July 27th, 1948.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

6381

PLEASE QUOTE
FILE 530-10 (29)

OFFICE
INDIAN

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sarnia, July 27th, 1948.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
JUL 28
A.M.
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Re: Kettle Point Indian Day School.

I wish to refer to your letter 29-2-1 of July 12th, 1948 re erection of two new toilets and a new woodshed at the above-mentioned school.

Mr. Leslie Claus mailed me the bills of materials which he considers will be required and I enclose herewith requisitions in triplicate as requested in your letter.

When submitting the bills of materials for these buildings Mr. Claus did not mention the amount which he estimates will be required for labour. I suggest that an accountable advance cheque for $200.00 to pay wages of Indian workmen be forwarded as soon as possible. Any unexpended balance from this advance would be refunded in the usual manner.

M. W. McCracken

M. W. McCracken,
Superintendent, Sarnia Indian Agency.

MWM/D

Encs. 12

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. ....

.....

Order No. .. ..

July 26th, ... 19 48..

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF. ...

Kettle Point Indian Day School

VOTE..... Allotment.....

SHIP TO Mr. Leslie Claus, Teacher, Kettle Point Indian Day School,

R.R. #2, FOREST, Ontario.

Purpose for which required ..... Erection of two outdoor toilets

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	[illegible] used per month (2)	Unit Price	TOTAL
18	Pcs. 2 x 6 x 16' (Trimmers)				
13 12	Pcs. 2 x 4 x 12' (Sills) ~~+5+26+70~~				
83 ~~32~~	Pcs. 2 x 4 x 16' (Studs) ~~6+24+2+~~				
~~20~~	~~Pcs. 2 x 4 x 12' (Miscellaneous)~~				
~~2~~ 12	~~Pcs. 2 x 4 x 16' (Studs)~~				
2	Pcs. 2 x 6 x 12' (Seats)				
2	Pcs. 1-1/8 x 12 x 8'				
2	Pcs. 1-1/8 x 8 x 8'				
2	Pcs. 1 x 6 x 8'				
4	Sheets Partitions Plywood ¼" x 4' x 5'				
20	~~Plates 2 x 4 x 12'~~				
~~16~~ 16	~~Rafters 2 x 4 x 12'~~				
~~1900~~ 2150	Bd. Ft. Shiplap Sheeting				
~~5~~ 9	Rolls Building Paper				
15 1/2	Squares Insulbrick				
300	Bd. Ft. Flooring 2 x 8 Shiplapped or T. & G.				
~~1~~ 196	Bd. Ft. T. & G. ~~XX~~ V-Sheeting				
	[illegible]				
	~~Battens 1 x 4 x 72~~				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— M. W. McCrankin

APPROVED—

Direc

Form 37

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. ..

Order No. ..

July 26th, 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kettle Point Indian Day School

VOTE ..... Allotment

SHIP TO Mr. Leslie Claus, Teacher, Kettle Point Indian Day School,

R.R. #2, FOREST, Ontario.

Purpose for which required Erection of two outdoor toilets

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
550 lf	Trim 1-1/8 x 3½ x 340				
80	" 1 x 2 x 80				
144	Ft. Quarter Round				
48	Bed Mould 1" x [illegible]'				
[illegible]	Ridge Pole 1" x 6" x [illegible]'				
12	Squares Roofing [illegible] Asphalt Shingles				
1	Window Sash (3 light) & frame, opening 3'-0 x 2'-6, Wall 5-1/8" thick				
	Screens for windows				
20	Sq. Ft. Flashing				
	Hinges 4 T Strap for doors				
1 pr	12 Square hinges for trap doors				
2	Metal Ventilators 6" dia.				
6	Metal Receptacles				
1	Urinal Trough				
	Nails				
	Bldg. Paper Nails 5 lbs.				
2 kgs	2½" 1 kg				
50 lbs	3" ~~25 lbs.~~				
50 lbs	4" ~~25 lbs.~~				
2	Latch Sets				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— M. W. McCracken

APPROVED— Direc

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 26th, 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kettle Point Indian Day School

VOTE ..... Allotment .....

SHIP TO Mr. Leslie Claus, Teacher, Kettle Point Indian Day School,

R.R. #2, FOREST, Ontario.

Purpose for which required Erection of woodshed

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	[illegible]				
12	Pcs. 2 x [illegible] (Plates)				
24	[illegible]				
26	Pcs. 2 x 4 x 12' (Rafters)				
4	[illegible]				
3	Rolls Building Paper				
700	[illegible]				
7	[illegible]				
10	Pcs. 2 x 4 x 10' (Cross Ties)				
50	Lin. Ft. 1 x 5 (Bracing)				
2	Pcs. 2 x 6 x 14' (Stringer)				
2	Pcs. 2 x 6 x 10' "				
2	Pcs. 2 x 4 x 16' (Posts)				
850	Bd. Ft. [illegible] Siding				
	or				
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]				
	Windows 4 Sash 24 x 30 (4 - 10 x 12 lights)				
	Doors 96 Bd. Ft. T. & G. [illegible]				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— M. W. McCracken

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. ....

Order No. ....

July 26th, 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Kettle Point Indian Day School

VOTE ..... Allotment

SHIP TO Mr. Leslie Claus, Teacher, Kettle Point Indian Day School,

R.R. #2, FOREST, Ontario.

Purpose for which required Erection of woodshed

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
60	[illegible] (battens)				
216	Lin. [illegible] x 3½ (trim)				
24	Lin. Ft. [illegible] (Build Sep)				
1	Keg 2½" Nails				
25	Lbs. 3" Nails				
25	Lbs. 4" Nails				
4	8" Strap Hinges				
2	4" T-Hinges				
1	Latch Set				
1	Hinge Hasp				
1	Lock				

Local

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— M. W. McCracken

APPROVED— Dire

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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C.T. 17A
(C.C. 000 5-48)

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ...

FILE NO. 29-2-5

TREAS. NO. ...

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE AUGUST 3, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Sarnia Indian Agency Trust Account and send cheque to: Mr. M.W. McCracken, Supt. Indian Agency, Sarnia, Ontario.	$ 200.	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairs to the Kettle Point School.

CHARGE TO { VOTE 516 ; ALLOTMENT 10-691. ; SUB-ALLOTMENT } ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (E1).

, August 3, 1948.

Mr. M.W. McCracken, Supt. Indian Agency, Sarnia, Ont.,

With reference to your letter of the 27th ultimo regarding the new toilets and water sewage at the Kettle Point School, the Department approves the local purchase of the following:

	Window Sash (3 light) & Frame, opening 3'-0X 2'-0, Wall 5-1/8" thick
	Screens for windows
20	Sq. Ft. Flashing
	Hinges 4 T Strap for doors
12	Square hinges for trap doors
2	Metal Ventilators 6" dia.
6	Metal Receptacles
1	Urinal Trough
	Window 4 Sash 24 x 30 (4 - 10 x 12 lights).
4	8" Strap Hinges
2	4" T Hinges
1	Latch Set
1	Hinge Hasp
1	Loch

An accountable advance for $200. for repairs will go forward to you.

Bernard F. Neary,
Supt. of Indian Education.

FF/HM.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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WCJ/RA

29-2 5

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
No. 83622-15-3
7887 Ont.

OTTAWA August 5, 1948.

Indian Affairs Branch

re: Building Material for
Kettle Point Indian Day School 401

It will be in order for superintendent . . . . to obtain competitive prices on the above from two or more sources of supply.

When these prices have been received, please submit them to this office with your advice and recommendation.

W. J. Vincent

W. J. Vincent,
Departmental Purchasing Agent.

AUG 5 [illegible]

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (E.1)

, August 6, 1948.

Mr. M.W. McCracken, Supt. of Indian Agency,
Sarnia, Ontario.

With reference to the materials required for the woodshed and toilets at the Kettle Point School, we forwarded the attached requisition to our Purchasing Agent. He has requested that you obtain prices on the material from two or more sources of supply and forward these prices to us so that we may submit them to our Purchasing Agent for his approval.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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TELEPHONE
2-1146

SCARFE & CO.
LIMITED

VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods

Delivered to _____ Your Order No. Order #12356 file 6315-A-5-6

246 Queen St. OTTAWA, Ont., July 29 1941

Sold to Dept. of Mines & Resources, [illegible] Indian Agency, [illegible]

Address [illegible] 6612

Ledger Folio _____

Hall Salesman Gillespie

TERMS NET 30 DAYS SHIPPED VIA _____ No. 4 copie

1	only #15-7" Kalsomine Brush		11 25
1	only #15-2" Paint Brush		1 50
			12 75

Balance to follow

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Scarfe & Co. Ltd.,

Address 246 Queen St.

Ottawa, Ont.

(File 530-10) 29

DATE		SERVICE	AMOUNT
July 29	48	To paint brushes supplied for use in painting school and teacher's residence at Kettle Point as per attached account	$12.75
		Auth. P. O. 32398 File 83152-15-6	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 12, 1948.

FORM No. I.A. 506
Req. 3455

M. W. McEachern
Agent

Voucher No. 446

Date August 6th, 1948.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Scarfe & Co. Ltd.,

Address 24 Deer St.

Ottawa, Ont.

(File 530-10) 29

DATE		SERVICE	AMOUNT
June 29	48	To paint trusses supplied for use in painting school and teacher's residence at Kettle Point as per attached account	$12.75
		Auth. P. O. 32398 File 83152-15-6	

Training Division
AUG 10 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 29-2-5 dated July 12, 1948.

FORM No. I.A. 506
Req. 3455

M. W. McCrimmon
Agent

VOUCHER No. 446

DATE August 6th, 1948.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 530-10 (29)

6901

Sarnia, Ontario,
August 9th, 1948.

Department of Mines & Resources
Indian Affairs Branch
AUG 11 1948
A. M.
REGISTERED

Indian Affairs Branch,
Ottawa, Ont.

Re: Repairs - Kettle Point School

I wish to refer to my letter of July 27th and Departmental reply 29-2-5 of August 3, 1948, which deals, in part, with the amount of funds which will be required for labour when building woodshed, garage and two new toilets at the above-named school.

It is noted that an accountable advance cheque for $200.00 is being sent.

Last Saturday the teacher and an experienced Indian carpenter from Kettle Point visited this office. The building project was discussed and they informed me that they estimate the labour on the woodshed and garage alone will cost approximately $250.00. At this rate the cost of wages in building the two toilets will probably come close to $100.00.

In view of the above an additional advance of $150.00 will be necessary. I suggest that this extra money be sent at an early date so that the building work will not be delayed for lack of funds to pay wages.

M. W. McCracken

M. W. McCracken,
Superintendent, Sarnia Indian Agency.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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C.T. 17A
100 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 29-2-5
TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE August 12, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sarnia Indian Agency Trust Account ---	$150.00

send cheque to:

Mr. M.W. McCracken,
Superintendent,
Indian Agency,
Sarnia, Ontario.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for wages in connection with repairing the Kettle Point Indian Day School #401.

CHARGE TO: VOTE 516
ALLOTMENT 10-691.
SUB-ALLOTMENT

ENC. NO.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Send file to Mr. Brucet

29-2-5 (E.1)

August 12, 1948.

Mr. M.W. McCracken,
Superintendent,
Indian Agency,
Sarnia, Ontario.

Re: Repairs - Kettle Point School

In view of the contents of your letter of the 9th instant, we will forward you an additional advance of $150.00. However, it is hoped that you will keep in touch with the work at Kettle Point and make certain that the improvements are carried out at the least possible expense.

We have had an experience at the St. Clair school where the cost greatly exceeded the original estimate. We do not want this situation to occur again.

Bernard F. Neary
Superintendent of Education.

FP/MCD

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (E.2).

, August 13, 1948.

Mr. M.W. McCracken, Supt. Indian Agency,
Sarnia, Ontario.

With reference to the servicing of the Kettle Point School by the Hydro Electric Power Commission, our file does not indicate whether the contract for this school has been sent to the Company. Their letter of June 22nd, indicates that they have not received the contract. No copy or memo of any kind appears on our files. Would you recall receiving this contract? If so, kindly send the forms after which we can proceed to have them completed.

Bernard J. Neary,
Supt. of Indian Education.

MJD/HM.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-1-5 (E.6)

, August 13, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

As per instructions received from you by telephone yesterday, please find a copy of a letter from The People's Telephone Company of Forest, Ontario, which is self-explanatory.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

AJD/FM.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

ER/GG

12142

PLEASE QUOTE
FILE 45 I.A.
Outside

IN REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

OTTAWA August 23, 1948.

Memorandum: Col. B. F. Neary

I acknowledge receipt of your memorandum of the 13th instant, your file 29-2-5 (E.2), respecting telephone for Indian School Bosanquet.

The matter was discussed with the Telephone Investigator, Mr. H. Sharpe, and he would like a blueprint or sketch of the line involved showing location, length, materials required and the estimate of cost. I, also, enclose a form termed "Application for Authority to Install Additional Telephone Equipment, Appendix "A" - which should be completed for approval of the Deputy Minister.

After approval of the Deputy Minister, it will be necessary to submit the form, etc., to the Telephone Investigator.

Kindly let me have the completed form and other information as soon as possible.

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5 (E.2)

Ottawa, August 27, 1948.

Mr. M.W. McCracken, Supt. Indian Agency, Sarnia, Ont.,

Kettle Point Indian Day School.

Enclosed please find a quotation from a memo received from the Purchasing Agent re the telephone at the above school.

Apparently, the only detail missing is the portion of the line from the Highway or Public Road to the school. The telephone company's letter of July 20th gives the other details. This paragraph, however, refrains from giving any details except that "The Department pays for the material 100% on its own property the same as all subscribers". As stated above this is the portion we would like cleared up along with the sketch giving the distance to the school.

Kindly complete this at your earliest convenience and return to this office for attention.

Philip Phelan,
Chief, Education Division.

Encl:

AJD/MM.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

13551

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 530 (29)

Sarnia, August 30th, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

I wish to acknowledge receipt of your letter 29-2-5 of August 13th, 1948 with regard to completion of contract to secure hydro electric service in the Kettle Point Indian Day School and teachers' residence.

The contract has been completed and in this connection I beg to refer you to your letter 37029-2 of September 16th, 1947. Four copies of the application signed by the Director were handed to the local manager of the Hydro-Electric Power Commission of Forest on September 25th, 1947. One copy was returned by them to this office for record purposes and is on file here at the present time. In other words the application for hydro service is already approved and we must simply await the erection of a line.

I intend to discuss this matter with the manager of the Hydro Office at Forest to clarify matters re the contract.

AUG 31 1948
REGISTERED

M. W. McCracken

M. W. McCracken,
Superintendent, Sarnia Indian Agency.

MWM/D

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

FORM 6102-B

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE XXXXX
NIGHT LETTER
EVENING (SUNDAY)

PLACE X OPPOSITE SERVICE DESIRED

CHECK | RECEIVERS NO | TIME FILED

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

(File: 29-2-5 v.1)

Ottawa, September 3, 194[illegible].

Mr. M. . McCracken,
Superintendent,
Indian Agency,
Sarnia, Ontario.

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs.
D/Mac

[illegible]

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29-2-5

FILE 530-10 (29)

1:656

Sarnia, September 2nd, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

I wish to acknowledge receipt of your letter 29-2-5 of August 6th with reference to procuring prices of materials required for erection of a woodshed as well as two new toilets at Kettle Point Indian Day School.

Enclosed please find quotations from R. Prout & Son, Forest, Ontario and George Coultis & Son, Thedford, Ontario covering materials as listed on the requisition which you returned. The cost of same is much greater than I expected.

In my opinion the building of a new woodshed and garage is not essential this year. The present structure could be put in a reasonable state of repair at a total cost of possibly $100.00. I recommend that the plans for erection of a new garage and woodshed be cancelled and authority be granted to repair the existing building.

Two new toilets are urgently required. I suggest that only materials which will be necessary for the toilets be ordered as per the enclosed bill which was submitted by Mr. Claus. The two toilets at Kettle Point School are in very bad condition at the present time. In fact one was upset and broken some time ago. As we intended to build new toilets I did not repair either of the old ones. School is commencing next Tuesday and for this reason I recommend that authority be granted for local purchase of the materials required so that the erection of these outbuildings may be commenced immediately.

SEP 3 P.M. REGISTERED

M. W. McCracken.

M. W. McCracken,
Superintendent, Sarnia Indian Agency.

MWM/D

Encl.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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R. PROUT & SON

COAL, WOOD AND CEMENT — BUILDING SUPPLIES

TELEPHONE NO. 41 • FOREST, ONTARIO

August 13th, 1948

Department of Mines & Resources
c/o Mr. M.W. MacCracken
Sarnia, Ontario

Dear Sir:

We wish to quote you a price of $.~~87~~6.89...
on the following list of Materials delivered on the
Job at Kettle Point School:

10 pcs 2x6x16' Cedar		
73 " 2x4x12' Cedar		
82 " 2x4x16' Cedar		
2 " 2x6x12' Cedar 1643' @ 10¢		$164.30
2 pcs 1 1/8x12x8' Fir		
2 " 1 1/8x8x8' " 34' @ 14¢		4.76
2 " 1x6x8' Pine 8[illegible]' 15¢		1.20
4 sheets 4x8x[illegible] Firply 80' @ 28¢		22.40
2150 feet Cedar Shiplap @ 9½¢		204.25
9 rolls 15 lb Asphalt Paper (3600') @ $4.25 per roll		38.25
15½ squares Insul-bric @ $13.50		209.25
300 feet 2x8 Shiplap @ 12¢		36.00
196 feet 1x6 Pine V-Match @ 15¢		29.40
340 feet lencal 1x4 Pine @ 5¢		17.00
80 feet lencal 1x2 Pine @ 3¢		2.40
144 feet lencal 3" Bed Mould @ 5¢		7.20
28 feet lencal Metal Ridge @ 11¢		3.08
11 square 210 # Asphalt Shingles @ $9.00		99.00
10 pcs 2x4x10' Cedar		
2 " 2x6x14' "		
2 " 2x6x10' " 115' @ 10¢		11.50
2 kegs 2½ Nails 200 lbs @ 10¢		20.00
50 lbs of 3" Bal Nails @ 10¢		5.00
50 " of 4" " @ 10¢		5.00
2 Thumb-Latch Sets @ 30¢		.60
50 feet lencal 1x5 Pine @ 7¢		3.50
		$876.89

The above quotation is figured on present prices of stock in the yard.

Yours very truly,

R. PROUT & SON

per. [signature]....

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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GEORGE COULTIS & SON

Manufacturers & Wholesalers of
HARDWOOD LUMBER
SPECIAL STOCK CUT TO ORDER
COOPERAGE STOCK
HOOPS, HEADING, STAVES
SHALE CLAY PRODUCTS
BRICK, DRAIN, TILE,
STRUCTURAL CLAY TILE, ETC.

ESTD GEORGE COULTIS & SON 1888

THEDFORD
ONTARIO

Dealers In
LUMBER, LATH,
SHINGLES, WALLBOARD,
ROOFING, DOORS, SASH,
BUILDERS' HARDWARE, ETC.

Telephones:
OFFICE 424
RES. 295

September 1st, 1948.

Mr. M. W. McCracken, Supt.,
Sarnia Indian Agency,
SARNIA, Ontario.

Dear Sir:

We thank you for your enquiry of August 16th and are pleased to quote you on materials as follows:

10	pcs	2 x 6 x 16' Cedar	160'	@ $90.	14.40
73	"	2 x 4 x 12' "	584'	90.	52.56
82	"	2 x 4 x 16' "	875'	90.	78.75
2	"	2 x 6 x 12' "	24'	90.	2.16
2	"	1⅛ x 12 x 8' Fir			3.60
2	"	1⅛ x 8 x 8 "			2.40
2	"	1 x 6 x 8 Pine	8'	125.	1.00
4	sheets	3'6 x 7' Firply		.35	34.30
2150	ft	Cedar Shiplap		.90.	193.50
9	rolls	15# Asphalt Paper(432')		4.25	38.25
15½	sq.	Insul-bric		14.50	224.75
300	ft.	2 x 8 Shiplap		100.	30.00
196	ft.	1 x 6 Pine V-Match		125.	12.25
340	l.f.	1 x 4 Pine	113'	125.	14.13
80	l.f.	1 x 2 Pine		.02	1.60
144	l.f.	3" Bed Mould		.08	11.52
28	l.f.	Metal Ridge		.12	3.36
11	sq.	210# Asphalt Shingles		8.50	93.50
10	pcs	2 x 4 x 10 Cedar	67'	90.	6.03
2	"	2 x 6 x 14' "	28'	90.	2.52
2	"	2 x 6 x 10' "	20'	90.	1.80
50	l.f.	1 x 5 Pine	21'	125.	2.63
					825.01

Since we do not handle nails or thumb-latches, we are unable to quote on these items.

Yours very truly,

GEO. COULTIS & SON.

Per John J Walker

JVW/BMK

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Bill of Material for Toilets (two)
Kettle Point Indian School

Trimmers 8 pcs. 2"x6"x16'-0"
Sills 12 — 2x4x12-0
Studs 32 — 2x4x16-0
misc 20 — 2x4x12-0
Stalls 6 — 2x4x16-0
Seats 2 — 2x6x12-0
2 — 1½x12x8-0
2 — 1½x8x8-0
2 — 1 x6 x8-0
Partitions Plywood 4 sheets - ½"x4'-0x5'-0
Plates 20 — 2x4x12-0
Rafters 16 — 2x4x12-0
Sheeting 1300 Bd ft shiplap
Bldg paper - 5 rolls
Insulbrick - 7 squares
Floor 300 Bd ft 2x8 shiplapped n T & G
Doors 100 Bd ft T & G V-sheeting
Battens 1x4x72
Trim 1½x3½x340
1 x2 x80
Skirting 90 lineal ft 1⅛x5
Water table 1x2x80-0
Quarter round 144 ft
Bed mould 1"x45-0

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Ridge pole 1"x6"x 28-0
Roofing asphalt shingles. 4 squares
Window sash (3 light) + frame
opening 3'-0 x 2'-0 wall 5 1/8" Thick.
Screens for windows
Flashing 20 sq. ft.
Hinges 4 T strap for doors
12 square hinges for trap doors
2 metal ventilators 6" dia.

6 metal receptacles
1 urinal trough

nails
bldg paper nails. 5 lb
2 1/2 inch - 1 keg
3 inch . 25 lb
4 inch - 25 lb
2 latch sets
This bill of material was made up from blueprint provided by Dept.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Form 37
H 2792

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

August 3, 1948.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Mr. Leslie Claus, Teacher, Kettle Point Indian Day School, R.R. # 2, Forest, Ontario.

Purpose for which required Repairs Woodshed and Toilets at Kettle Point Indian Day School.

QUANTITY		UNIT PRICE		TOTAL
10	pcs. 2 x 6 x 16' (Trimmers)			
73	pcs. 2 x 4 x 12' (Sills)			
82	pcs. 2 x 4 x 16' (Studs)			
2	pcs. 2 x 6 x 12' (Seats)			
2	pcs. 1-1/8 x 12 x 8'			
2	pcs. 1-1/8 x 8 x 8'			
2	pcs. 1 x 6 x 8'			
4	sheets Partitions Plywood ¼" x 4' x 5'			
2150	Bd. Ft. Shiplap Sheeting			
9	rolls Building Paper squares			
15½	Squares Insulbrick			
300	Bd. Ft. Flooring 2 x 8 Shiplapped or T. & G.			
196	Bd. Ft. T. & G. V Sheeting			
550 bd.ft	Trim 1-1/8 x 3½ x 340 (340 bd.ft 1 3/4" trim)			
80	" 1 x 2 x 80			
144	ft. Bed Mould 1" x			
28	ft. Ridge Pole 1" x 6"			
11	squares Roofing Asphalt Shingles			
2	kegs Bldg. Paper Nails 2½"			
50	lbs. " 3"			
50	lbs. " 4"			
2	Latch Sets			

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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Form 37
-M 5792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

August 3, 1948.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO

Purpose for which required

QUANTITY	- 2 -	UNIT PRICE	TOTAL
10	pcs. 2 x 4 x 10' (Cross Ties)		
50	Lin. Ft. 1 x 5 (Bracing)		
2	pcs. 2 x 6 x 14' (Stringer)		
2	pcs. 2 x 6 x 10' "		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. Stutton

APPROVED— Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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29-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

14268

PLEASE QUOTE FILE 530-10 (29)

Sarnia, September 1st, 1948.

Department of Mines & Resources
Indian Affairs Branch
SEP 2 1948
P. M.
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Re: Kettle Point Indian Day School.

I wish to acknowledge receipt of your letter 29-2-5 of August 27th re installing a telephone line so that telephone service will be available in the above-mentioned school. The distance from the existing telephone line to the school is 6/10 of a mile.

I am enclosing a rough sketch showing the proposed location of the line as requested. I am also forwarding "Application for Authority to Instal Additional Telephone Equipment - Appendix 'A'" which has been completed in triplicate.

M. W. McCracken

M. W. McCracken,
Superintendent, Sarnia Indian Agency.

MWM/D

Encs.

Indian Affairs. (RG 10, Volume 6138, File 401-5, part 5)

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